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B6 Summary (Official Form 6 - Summary) (12/07)

#### **United States Bankruptcy Court Central District of California Los Angeles Division**

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. | 2:13-bk-22155 |
|-------|----------------------------|--------|----------|---------------|
| _     |                            | Debtor |          |               |
|       |                            |        | Chapter  | 11            |

#### **SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

| NAME OF SCHEDULE  | ATTACHED<br>(YES/NO) | NO. OF<br>SHEETS | ASSETS            | LIABILITIES   | OTHER |
|---|----------------------|------------------|-------------------|---------------|-------|
| A - Real Property   | Yes                  | 1                | 0.00              |               |       |
| B - Personal Property   | Yes                  | 4                | 894,887.00        |               |       |
| C - Property Claimed as Exempt  | No                   | 0                |                   |               |       |
| D - Creditors Holding Secured Claims  | Yes                  | 1                |                   | 16,772,397.93 |       |
| E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E) | Yes                  | 6                |                   | 37,310.44     |       |
| F - Creditors Holding Unsecured<br>Nonpriority Claims                           | Yes                  | 344              |                   | 16,287,474.34 |       |
| G - Executory Contracts and<br>Unexpired Leases                                 | Yes                  | 3                |                   |               |       |
| H - Codebtors   | Yes                  | 1                |                   |               |       |
| I - Current Income of Individual<br>Debtor(s)                                   | No                   | 0                |                   |               | N/A   |
| J - Current Expenditures of Individual<br>Debtor(s)                             | No                   | 0                |                   |               | N/A   |
| Total Number of Sheets of ALL Schedu  | ıles                 | 360              |                   |               |       |
|   | T                    | otal Assets      | 894,887.00        |               |       |
|   |                      |                  | Total Liabilities | 33,097,182.71 |       |

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Form 6 - Statistical Summary (12/07)

#### **United States Bankruptcy Court** Central District of California Los Angeles Division

| Debtor   | ,<br>Chantar                       |                                |
|--|------------------------------------|--------------------------------|
|  | Chapter                            | 11                             |
|  |                                    |                                |
| STATISTICAL SUMMARY OF CERTAIN LIABILITIE  | ES AND RELATED DAT                 | ΓA (28 U.S.C. § 159)           |
| If you are an individual debtor whose debts are primarily consumer debts, as define a case under chapter 7, 11 or 13, you must report all information requested below. | ed in § 101(8) of the Bankruptcy C | Code (11 U.S.C.§ 101(8)), file |
| ☐ Check this box if you are an individual debtor whose debts are NOT primari report any information here.  | ly consumer debts. You are not re- | quired to                      |
| This information is for statistical purposes only under 28 U.S.C. § 159.   |                                    |                                |
| Summarize the following types of liabilities, as reported in the Schedules, and  | total them.                        |                                |
| Type of Liability Amou   | nt                                 |                                |
| Domestic Support Obligations (from Schedule E)   |                                    |                                |
| Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)   |                                    |                                |
| Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)  |                                    |                                |
| Student Loan Obligations (from Schedule F)   |                                    |                                |
| Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E  |                                    |                                |
| Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)  |                                    |                                |
| TOTAL  |                                    |                                |
| State the following:   |                                    |                                |
| Average Income (from Schedule I, Line 16)  |                                    |                                |
| Average Expenses (from Schedule J, Line 18)  |                                    |                                |
| Current Monthly Income (from Form 22A Line 12; OR,<br>Form 22B Line 11; OR, Form 22C Line 20)  |                                    |                                |
| State the following:   |                                    |                                |
| Total from Schedule D, "UNSECURED PORTION, IF ANY"     column  |                                    |                                |
| 2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column   |                                    |                                |
| 3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column   |                                    |                                |
| 4. Total from Schedule F   |                                    |                                |
| 5. Total of non-priority unsecured debt (sum of 1, 3, and 4)   |                                    |                                |

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B6A (Official Form 6A) (12/07)

| In re | NEW MEATCO PROVISIONS, LLC |        |   | Case No. 2:13-bk-22155 |
|-------|----------------------------|--------|---|------------------------|
| _     |                            |        | , |                        |
|       |                            | Debtor |   |                        |

#### **SCHEDULE A - REAL PROPERTY**

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

|      | Description and Location of Property | Nature of Debtor's<br>Interest in Property | Husband,<br>Wife,<br>Joint, or<br>Community | Current Value of<br>Debtor's Interest in<br>Property, without<br>Deducting any Secured<br>Claim or Exemption | Amount of<br>Secured Claim |
|------|--------------------------------------|--|---|--|----------------------------|
| None |                                      |  | -   | 0.00   | 0.00                       |

Sub-Total > **0.00** (Total of this page)

Total > **0.00** 

(Report also on Summary of Schedules)

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B6B (Official Form 6B) (12/07)

| In re | NEW MEATCO PROVISIONS, LLC            |        | Case No | 2:13-bk-22155 |  |
|-------|---------------------------------------|--------|---------|---------------|--|
|       | · · · · · · · · · · · · · · · · · · · | ·      |         |               |  |
|       |                                       | Debtor |         |               |  |

#### SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

| Cash on Hand Cash  |    | Type of Property   | N<br>O<br>N<br>E | Description and Location of Property   | Husband,<br>Wife,<br>Joint, or<br>Community | Current Value of<br>Debtor's Interest in Property,<br>without Deducting any<br>Secured Claim or Exemption |
|--|----|--|------------------|--|---|---|
| accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.  Security deposits with public utilities, telephone companies, landlords, and others.  Security Deposit for property lease at 4901 S. Boyle - 496,236.00 Ave, Vernon, CA 90058  Security Deposit for property lease at 2652 Long - 350,000.00 Beach Ave, Los Angeles, CA 90058  Security Deposit for property lease at 1661 N - 3,400.00 Raymond Ave, Anaheim, CA 92801  X  Security Deposit for property lease at 1661 N - 3,400.00  Raymond Ave, Anaheim, CA 92801  X  Security Deposit for property lease at 1661 N - 3,400.00  Raymond Ave, Anaheim, CA 92801  X  Security Deposit for property lease at 2652 Long - 350,000.00  Raymond Ave, Anaheim, CA 92801  X  Security Deposit for property lease at 1661 N - 3,400.00  Raymond Ave, Anaheim, CA 92801  X  Security Deposit for property lease at 2652 Long - 350,000.00  Security Deposit for property lease at 2652 Long - 3,500,000.00  Security Deposit for property lease at 2652 Long - 3,500,000.00  Security Deposit for property lease at 2652 Long - 3,500,000.00  Security Deposit for property lease at 2652 Long - 3,500,000.00  Security Deposit for property lease at 2652 Long - 3,500,000.00  Security Deposit for property lease at 2652 Long - 3,500,000.00  Security Deposit for property lease at 2652 Long - 3,500,000.00  Security Deposit for property lease at 2652 Long at 2652 Lon | 1. | Cash on hand   |                  | Cash on Hand   | -   | 42,200.00   |
| utilities, telephone companies, landlords, and others.  Ave, Vernon, CA 90058  Security Deposit for property lease at 2652 Long Beach Ave, Los Angeles, CA 90058  Security Deposit for property lease at 1661 N - 3,400.00  Raymond Ave, Anaheim, CA 92801  X  Household goods and furnishings, including audio, video, and computer equipment.  Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.  Wearing apparel.  X  Firearms and sports, photographic, and other hobby equipment.  Interests in insurance policies.  Name insurance company of each policy and itemize surrender or  | 2. | accounts, certificates of deposit, or<br>shares in banks, savings and loan,<br>thrift, building and loan, and<br>homestead associations, or credit<br>unions, brokerage houses, or | X                |  |   |   |
| Security Deposit for property lease at 2652 Long Beach Ave, Los Angeles, CA 90058  Security Deposit for property lease at 1661 N - 3,400.00  Raymond Ave, Anaheim, CA 92801  X  Los Angeles, CA 90058  Security Deposit for property lease at 1661 N - 3,400.00  Raymond Ave, Anaheim, CA 92801  X  Security Deposit for property lease at 1661 N - 3,400.00  Raymond Ave, Anaheim, CA 92801  X  X  Security Deposit for property lease at 2652 Long - 350,000.00  Raymond Ave, Anaheim, CA 92801  X  X  Security Deposit for property lease at 2652 Long - 3,400.00  Raymond Ave, Anaheim, CA 92801  X  X  Including audio, video, and computer equipment.  X  X  Security Deposit for property lease at 2652 Long - 3,400.00  Raymond Ave, Anaheim, CA 92801  X  X  Including audio, video, and computer equipment.  X  X  Including audio, video, and computer equipment.  X  X  Including audio, video, and computer equipment.  X | 3. | utilities, telephone companies,  |                  | Security Deposit for property lease at 4901 S. Boyle Ave, Vernon, CA 90058           | -   | 496,236.00  |
| Raymond Ave, Anaheim, CA 92801  4. Household goods and furnishings, including audio, video, and computer equipment.  5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.  6. Wearing apparel.  7. Furs and jewelry.  8. Firearms and sports, photographic, and other hobby equipment.  9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or  |    | landiolds, and others.   |                  | Security Deposit for property lease at 2652 Long<br>Beach Ave, Los Angeles, CA 90058 | -   | 350,000.00  |
| including audio, video, and computer equipment.  5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.  6. Wearing apparel.  7. Furs and jewelry.  8. Firearms and sports, photographic, and other hobby equipment.  9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or  |    |  |                  | Security Deposit for property lease at 1661 N<br>Raymond Ave, Anaheim, CA 92801      | -   | 3,400.00  |
| objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.  6. Wearing apparel. X  7. Furs and jewelry. X  8. Firearms and sports, photographic, and other hobby equipment. X  9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or  | 4. | including audio, video, and  | Х                |  |   |   |
| 7. Furs and jewelry. X  8. Firearms and sports, photographic, and other hobby equipment. X  9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or   | 5. | objects, antiques, stamp, coin, record, tape, compact disc, and  | Х                |  |   |   |
| <ul> <li>8. Firearms and sports, photographic, and other hobby equipment.</li> <li>9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or</li> </ul> X   | 6. | Wearing apparel.   | Х                |  |   |   |
| and other hobby equipment.  9. Interests in insurance policies.  Name insurance company of each policy and itemize surrender or  | 7. | Furs and jewelry.  | Х                |  |   |   |
| Name insurance company of each policy and itemize surrender or   | 8. |  | Х                |  |   |   |
|  | 9. | Name insurance company of each policy and itemize surrender or   | Х                |  |   |   |
|  |    |  |                  |  |   |   |

3 continuation sheets attached to the Schedule of Personal Property

891,836.00

Sub-Total >

(Total of this page)

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 $B6B\ (Official\ Form\ 6B)\ (12/07)$  - Cont.

| In re | NEW | <b>MEATCO</b> | PROVISIONS. | LLC |
|-------|-----|---------------|-------------|-----|
|       |     |               |             |     |

Case No. **2:13-bk-22155** 

Debtor

# SCHEDULE B - PERSONAL PROPERTY (Continuation Sheet)

|     | Type of Property  | N<br>O<br>N<br>E | Description and Location of Property | Husband,<br>Wife,<br>Joint, or<br>Community | Current Value of<br>Debtor's Interest in Property,<br>without Deducting any<br>Secured Claim or Exemption |
|-----|---|------------------|--------------------------------------|---|---|
| 10. | Annuities. Itemize and name each issuer.  | Х                |                                      |   |   |
| 11. | Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).) | X                |                                      |   |   |
| 12. | Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.   | X                |                                      |   |   |
| 13. | Stock and interests in incorporated and unincorporated businesses. Itemize.   | X                |                                      |   |   |
| 14. | Interests in partnerships or joint ventures. Itemize.   | X                |                                      |   |   |
| 15. | Government and corporate bonds and other negotiable and nonnegotiable instruments.  | X                |                                      |   |   |
| 16. | Accounts receivable.  | X                |                                      |   |   |
| 17. | Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.  | X                |                                      |   |   |
| 18. | Other liquidated debts owed to debtor including tax refunds. Give particulars.  | X                |                                      |   |   |
| 19. | Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.  | X                |                                      |   |   |
| 20. | Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.  | X                |                                      |   |   |
|     |   |                  |                                      |   |   |
|     |   |                  | (                                    | Sub-Total of this page)                     | al > <b>0.00</b>  |

Sheet <u>1</u> of <u>3</u> continuation sheets attached to the Schedule of Personal Property

| In re | NEW MEATCO PROVISIONS, LLC | Case No. | 2:13-bk-22155 |
|-------|----------------------------|----------|---------------|
|       |                            |          |               |

Debtor

#### SCHEDULE B - PERSONAL PROPERTY (Continuation Sheet)

|     | Type of Property  | N<br>O<br>N<br>E | Description and Location of Property     | Husband,<br>Wife,<br>Joint, or<br>Community | Current Value of<br>Debtor's Interest in Property<br>without Deducting any<br>Secured Claim or Exemption |
|-----|---|------------------|--|---|--|
| 21. | Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.  | Avoida           | ance Actions/Litigation Actions & Claims | -   | Unknown  |
| 22. | Patents, copyrights, and other intellectual property. Give particulars.   | X                |  |   |  |
| 23. | Licenses, franchises, and other general intangibles. Give particulars.  | X                |  |   |  |
| 24. | Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes. | X                |  |   |  |
| 25. | Automobiles, trucks, trailers, and other vehicles and accessories.  | X                |  |   |  |
| 26. | Boats, motors, and accessories.   | X                |  |   |  |
| 27. | Aircraft and accessories.   | X                |  |   |  |
| 28. | Office equipment, furnishings, and  | 10 Tab           | oles                                     | -   | 50.00  |
|     | supplies.   | 8 Offic          | e Chairs                                 | -   | 40.00  |
| 29. | Machinery, fixtures, equipment, and   | 10 Del           | I PCs                                    | -   | 250.00   |
|     | supplies used in business.  | 16 Del           | l Monitors                               | -   | 240.00   |
|     |   | 4 HP L           | aser Jet Printers                        | -   | 200.00   |
|     |   | 1 Soni           | c Wall Switch                            | -   | 100.00   |
|     |   | 1 Dell           | Switch                                   | -   | 100.00   |
|     |   | 2 Dell           | Servers                                  | -   | 1,600.00   |
|     |   | 3 Epso           | on Scanners                              | -   | 300.00   |
|     |   | 1 Offic          | eFirst Shredder                          | -   | 50.00  |
|     |   |                  | ŗ  | Sub-Total of this page)                     | al > <b>2,930.00</b>   |

Sheet **2** of **3** continuation sheets attached to the Schedule of Personal Property

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B6B (Official Form 6B) (12/07) - Cont.

| In re | NEW MEATCO F | PROVISIONS, | LLC |
|-------|--------------|-------------|-----|
|-------|--------------|-------------|-----|

Case No. **2:13-bk-22155** 

Debtor

#### **SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

| Type of Property   | N O N Description and Location of Property E | Husband,<br>Wife,<br>Joint, or<br>Community | Current Value of<br>Debtor's Interest in Property,<br>without Deducting any<br>Secured Claim or Exemption |
|--|--|---|---|
|  | 2 Symbol Scanning Gun                        | -   | 50.00   |
|  | 1 Schlage Time Clock                         | -   | 50.00   |
|  | 11 Dell Mice                                 | -   | 11.00   |
|  | 10 Dell Keyboard                             | -   | 10.00   |
|  | Steel Racking in Freezers and Coolers        | -   | 0.00  |
| 30. Inventory.   | x  |   |   |
| 31. Animals.   | x  |   |   |
| 32. Crops - growing or harvested. Give particulars.                  | X  |   |   |
| 33. Farming equipment and implements.                                | X  |   |   |
| 34. Farm supplies, chemicals, and feed.                              | x  |   |   |
| 35. Other personal property of any kind not already listed. Itemize. | X  |   |   |

Sub-Total > 121.00 (Total of this page)

Total > **894,887.00** 

Sheet <u>3</u> of <u>3</u> continuation sheets attached to the Schedule of Personal Property

(Report also on Summary of Schedules)

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B6D (Official Form 6D) (12/07)

NEW MEATCO PROVISIONS, LLC

Debtor(s)

Case No. 2:13-bk-22155

#### SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is the creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns).

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D. Husband, Wife, Joint or Community U C D N L O O AMOUNT OF CLAIM CREDITOR'S NAME AND Η DATE CLAIM WAS INCURRED, UNSECURED NTINGENT S P U PORTION, MAILING ADDRESS D W WITHOUT NATURE OF LIEN, AND I DEDUCTING VALUE INCLUDING ZIP CODE AND Е DESCRIPTION AND VALUE IF ANY Q U AN ACCOUNT NUMBER В C OF COLLATERAL OF PROPERTY T (See Instructions Above) T SUBJECT TO LIEN Е D O D A T R Ε ACCOUNT NO. 4/18/2011 Wells Fargo Bank, NA Attn Carlos Valles Loan Agreement 245 South Los Robles Ave Senior Secured Revolving Loan Suite 700 (Substantially All Assets) Pasadena, CA 91101 \$3,948,884.93 Unknown ACCOUNT NO. 4/18/2011 Wilmington Trust National Association Loan Agreement (Administrative Agent As Successor In Secured Lien, Secured Loan Interest To Prospect Capital Corp.) (Substantially All Assets) Attn Joshua G. James 50 South 6th St X **Suite 1290** Χ Minneapolis, MN 55402 \$12,823,513.00 Unknown Total(s) \$16,772,397.93 \$0.00 (Use only on last page) (Report also on If applicable, report Summary of Schedules) also on Statistical Summary of Certain Liabilities and Related

Data)

<sup>&</sup>lt;sup>†</sup>The Debtor is continuing to evaluate the validity, priority and perfection of the second lien notes and any related security interests. In addition, the Debtor may have claims related to subordination, re-characterization, avoidance, setoff or other remedies or actions with respect to one of the second lien lenders and/or assignees of the second lien lenders.

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B6E (Official Form 6E) (04/13)

**NEW MEATCO PROVISIONS, LLC** 

Debtor(s)

# Case No.

2:13-bk-22155

#### SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data. Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E. TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets) Domestic Support Obligations Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1). Extensions of credit in an involuntary case Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3). Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$12,475\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

#### Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

st Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

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B6E (Official Form 6E) (04/13) - Cont. In re **NEW MEATCO PROVISIONS, LLC** 

Case No.

2:13-bk-22155

#### SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Debtor(s)

(Continuation Sheet)

| (**************************************   |
|---|
| Certain farmers and fishermen   |
| Claims of certain farmers and fishermen, up to \$6,150* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).  |
| Deposits by individuals   |
| Claims of individuals up to $2,775$ for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. $507(a)(7)$ .  |
| ☑ Taxes and Certain Other Debts Owed to Governmental Units  |
| Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. §507(a)(8).  |
| Commitments to Maintain the Capital of an Insured Depository Institution  |
| Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9). |
| Claims for Death or Personal Injury While Debtor Was Intoxicated  |
| Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).  |
| * Amounts are subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.  |

B6E (Official Form 6E) (04/13) - Cont.
In re NEW MEATCO PROVISIONS, LLC

Case No.

2:13-bk-22155

#### SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Debtor(s)

(Continuation Sheet)

#### Wages, salaries, and commissions

Type of Priority

|  |                                      |                  |   |                                      |                                      |                                      | 1 ype of           | be of Priority                                |                 |  |  |  |  |
|--|--------------------------------------|------------------|---|--------------------------------------|--------------------------------------|--------------------------------------|--------------------|---|-----------------|--|--|--|--|
|  |                                      | Hus              | sband, Wife, Joint , or Community                         |                                      |                                      |                                      |                    |   |                 |  |  |  |  |
| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | H<br>W<br>J<br>C | DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR<br>CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY | MOUNT           |  |  |  |  |
| (See Instructions above.)  |                                      |                  |   | N<br>T                               | A<br>T<br>E<br>D                     |                                      |                    | ENTITI<br>PRI                                 | LED TO<br>ORITY |  |  |  |  |
| Account No.  |                                      |                  |   |                                      |                                      |                                      |                    |   |                 |  |  |  |  |
|  |                                      |                  | 5/8/2013  |                                      |                                      |                                      |                    | 0.00  |                 |  |  |  |  |
| ALVAREZ, LUIS A.<br>9525 SYLMAR AVE<br>UNIT 2  |                                      | N<br>A           |   |                                      |                                      |                                      | \$3,296.62         | \$3,2   | 296.62          |  |  |  |  |
| PANORAMA CITY, CA 91402 Account No.  |                                      |                  |   |                                      |                                      |                                      |                    |   |                 |  |  |  |  |
| Trecount No.   |                                      | N                | 5/8/2013  |                                      |                                      |                                      |                    | 0.00  |                 |  |  |  |  |
| CAMACHO, CLEMENTE<br>101 TEA LANE<br>BREA, CA 92821                                  |                                      | A                |   |                                      |                                      |                                      | \$1,989.16         | \$1,9   | 989.16          |  |  |  |  |
| Account No.  |                                      |                  |   |                                      |                                      |                                      |                    |   |                 |  |  |  |  |
| HAY, SHELDON M.  |                                      | N                | 5/8/2013  |                                      |                                      |                                      |                    | 0.00  |                 |  |  |  |  |
| 10644 S NEWCOMB AVE<br>WHITTIER, CA 90603  |                                      | Α                |   |                                      |                                      |                                      | \$5,538.46         | \$5,5   | 538.46          |  |  |  |  |
| Account No.  |                                      |                  | 5/8/2013  |                                      |                                      |                                      |                    | 0.00  |                 |  |  |  |  |
| LORENZO, GIOVANNI MANUEL<br>7134 KUHL DR<br>COMMERCE, CA 90040                       |                                      | N<br>A           |   |                                      |                                      |                                      | \$505.25           | \$5   | 505.25          |  |  |  |  |
| Account No.  |                                      |                  | 5/0/0040  |                                      |                                      |                                      |                    |   |                 |  |  |  |  |
|  |                                      |                  | 5/8/2013  |                                      |                                      |                                      |                    | 0.00  | ]               |  |  |  |  |
| MARTIN DEL CAMPO, BEATRIZ<br>8350 EASTERN AVE  |                                      | N<br>A           |   |                                      |                                      |                                      |                    |   |                 |  |  |  |  |
| APT 2<br>BELL GARDENS, CA 90201  |                                      |                  |   |                                      |                                      |                                      | \$656.88           | \$6   | 556.88          |  |  |  |  |
| Account No.  |                                      |                  |   |                                      |                                      |                                      |                    |   |                 |  |  |  |  |
|  |                                      | N                | 5/18/2013   |                                      |                                      |                                      |                    | 0.00  | ]               |  |  |  |  |
| Morad Harouni<br>356 22nd Street<br>Santa Monica, CA 90402                           |                                      | A                |   |                                      |                                      |                                      | \$3,461.54         | \$3,4   | 461.54          |  |  |  |  |
| Account No.  |                                      |                  | 5/8/2013  |                                      |                                      |                                      |                    |   |                 |  |  |  |  |
|  |                                      | M                | 3/0/2013  |                                      |                                      |                                      |                    |   |                 |  |  |  |  |
| MOSQUEDA, NANCY M.<br>11244 EDDERTON AVE<br>WHITTIER, CA 90604                       |                                      | N<br>A           |   |                                      |                                      |                                      | \$832.00           | 0.00  |                 |  |  |  |  |

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In re NEW MEATCO PROVISIONS, LLC

Case No.

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#### SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Debtor(s)

(Continuation Sheet)

#### Wages, salaries, and commissions Type of Priority

|   | Husband, Wife, Joint, or Community   |                  |   |           |  |  |            |       |        |
|---|--------------------------------------|------------------|---|-----------|--|--|------------|-------|--------|
| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See Instructions above.) | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | H<br>W<br>J<br>C | DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR<br>CLAIM | 711100111 |  | AMOUNT NOT<br>ENTITLED TO<br>PRIORITY, IF ANY  AMOUNT ENTITLED TO PRIORITY |            |       |        |
|   |                                      |                  |   |           |  |  |            | \$8   | 332.00 |
| Account No.   |                                      |                  | 5/8/2013  |           |  |  |            | 0.00  |        |
| PEREZ, MARIA<br>1330 W 85TH ST<br>LOS ANGELES, CA 90044   |                                      | N<br>A           |   |           |  |  | \$821.58   | \$8   | 321.58 |
| Account No.   |                                      | N                | 5/8/2013  |           |  |  |            | 0.00  |        |
| Shmoil Pourdavoud Sir<br>37735 Rockie Lane<br>Palmdale, CA 93552  |                                      | A                |   |           |  |  | \$1,730.77 | \$1,7 | 30.77  |
| Subtotals:<br>(Totals of this page)   |                                      |                  |   |           |  |  | 18,832.26  | 0.00  | 332.26 |

B6E (Official Form 6E) (04/13) - Cont.
In re NEW MEATCO PROVISIONS, LLC

Case No.

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Debtor(s)

#### SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

**Taxes and Certain Other Debts Owed to Governmental Units** 

Type of Priority

|   |                                      |                  |   |  |                         |                                      | Type of            | Priority |                         |
|---|--------------------------------------|------------------|---|--|-------------------------|--------------------------------------|--------------------|----------|-------------------------|
|   |                                      | Hus              | sband, Wife, Joint , or Community                         | 1  |                         |                                      |                    |          |                         |
| CREDITOR'S NAME,<br>AND MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See Instructions above.) | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | H<br>W<br>J<br>C | DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR<br>CLAIM | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U N L I Q U I D A T E E | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | ENTITL   | IOUNT<br>ED TO<br>ORITY |
| Account No.   | +                                    |                  |   |  | D                       |                                      |                    |          |                         |
| Account 140.  | 1                                    |                  | 5/8/2013  |  |                         |                                      |                    | 0.00     |                         |
| DELAWARE SECRETARY OF<br>STATE<br>1209 Orange St.<br>Wilmington, DE 19801   |                                      | N<br>A           |   |  |                         |                                      | \$470.25           | \$4      | 170.25                  |
| Account No.   |                                      |                  |   |  |                         |                                      |                    |          |                         |
| Department of the Treasury<br>Internal Revenue Service<br>Ogden, UT 84201-0026<br>Account No.                     |                                      | N<br>A           | 5/8/2013- FUTA  |  |                         |                                      | \$335.72           | \$3      | 335.72                  |
| Department of the Treasury Internal Revenue Service Ogden, UT 84201-0026  |                                      | N<br>A           | 5/8/2013- Medicare  |  |                         |                                      | \$191.51           | 0.00     | 91.51                   |
| Account No.   | 1                                    |                  |   |  |                         |                                      |                    |          |                         |
| DEPARTMENT OF THE<br>TREASURY<br>Internal Revenue Service<br>Ogden, UT 84201-0030                                 |                                      | N<br>A           | 5/8/2013- IRS Penalties- late filing 941 forms            |  |                         |                                      | \$3,241.38         | \$3,2    | 241.38                  |
| Account No.   |                                      |                  |   |  |                         |                                      |                    |          |                         |
| Department of the Treasury<br>Internal Revenue Service<br>Ogden, UT 84201-0026                                    |                                      | N<br>A           | 5/8/2013- Social Security                                 |  |                         |                                      | \$155.21           | 0.00     | <br> 55.21              |
| Account No.   |                                      | T                |   | T  | T                       | T                                    |                    |          |                         |
| Department of the Treasury<br>Internal Revenue Service<br>Ogden, UT 84201-0026<br>Account No.                     |                                      | N<br>A           | 5/8/2013- FIT   |  |                         |                                      | \$13.08            | 0.00     | 613.08                  |
| DMV<br>P.O. Box 825329  |                                      | N<br>A           | 5/8/2013  |  |                         |                                      | <b></b>            |          |                         |
| Sacramento, CA 94232-5339   |                                      |                  |   |  |                         |                                      | \$5.00             | 0.00     |                         |

Sheet 5 of 6 total sheets in Schedule of Creditors Holding Unsecured Priority Claims Doc 36 Filed 05/22/13 Entered 05/22/13 20:49:26 Main Document Page 15 of 447

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NEW MEATCO PROVISIONS, LLC

Case No.

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Desc

#### SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Debtor(s)

(Continuation Sheet)

Taxes and Certain Other Debts
Owed to Governmental Units
Type of Priority

|   |                                      |                  |   |  |   |                                      | Type of            | Thomy         |                          |
|---|--------------------------------------|------------------|---|--|---|--------------------------------------|--------------------|---------------|--------------------------|
|   |                                      | Hus              | sband, Wife, Joint , or Community                               |  |   |                                      |                    |               |                          |
| CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions above.) | C<br>O<br>D<br>E<br>B<br>T<br>O<br>R | H<br>W<br>J<br>C | DATE CLAIM WAS INCURRED<br>AND CONSIDERATION FOR<br>CLAIM       | C<br>O<br>N<br>T<br>I<br>N<br>G<br>E<br>N<br>T | U<br>N<br>L<br>I<br>Q<br>U<br>I<br>D<br>A<br>T<br>E | D<br>I<br>S<br>P<br>U<br>T<br>E<br>D | AMOUNT<br>OF CLAIM | ENTITL        | MOUNT<br>LED TO<br>ORITY |
|   |                                      |                  |   |  |   |                                      |                    |               | \$5.00                   |
| Account No.   |                                      |                  | 5/8/2013- State Disability                                      |  |   |                                      |                    | 0.00          |                          |
| Employment Development Division PO Box 826880 MIC 29E Attn: Bankruptcy Unit                           |                                      | N<br>A           |   |  |   |                                      | \$25.03            |               | \$25.03                  |
| Sacramento, CA 94280-0001 Account No.   |                                      |                  |   |  |   |                                      |                    |               |                          |
| SAN DIEGO SUPERIOR COURT<br>220 West Broadway<br>San Diego, CA 92101                                  |                                      | N<br>A           | 5/8/2013  |  |   |                                      | \$1,451.00         | 0.00<br>\$1,4 | 451.00                   |
| Account No.  State of California Franchise Tax  |                                      | N                | 5/8/2013- Licensing and LLC<br>Tax                              |  |   |                                      |                    | 0.00          |                          |
| Board<br>PO Box 942857<br>Sacramento, CA 94257-4040   |                                      | Α                |   |  |   |                                      | \$12,590.00        | \$12,5        | 590.00                   |
|   |                                      |                  | (Totals of  |  | otota<br>s pa                                       |                                      | 18,478.18          | 0.00          | 478.18                   |
|   | 37,310.44                            |                  |   |  |   |                                      |                    |               |                          |
|   |                                      |                  | (Use only on last page of the<br>Schedule E. If applicable, rep | con<br>ort                                     | also  | ted<br>on                            |                    | 0.00          |                          |
|   |                                      |                  | the Statistical Summary<br>Liabilities and Re                   |  |   |                                      |                    | 37,3          | 310.44                   |

<sup>&</sup>lt;sup>†</sup>Debtor filed a first day motion seeking authority to honor certain pre-petition employee benefits and wages in the ordinary course (the "Employee Wage Motion"). Upon approval of the Employee Wage Motion, employee claims for amounts owed, as of the end of the day on May 8, 2013, will be satisfied in full.

Sheet 6 of 6 total sheets in Schedule of Creditors Holding Unsecured Priority Claims

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B6F (Official Form 6F) (12/07)

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No | 2:13-bk-22155 |
|-------|----------------------------|--------|---------|---------------|
|       |                            | Debtor |         |               |

#### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

| CREDITOR'S NAME,   | С        | Н           | sband, Wife, Joint, or Community |                 | c [ t | J             |                 |
|--|----------|-------------|----------------------------------|-----------------|-------|---------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | J<br>H<br>M | DATE CLAIM WAS INCURRED AND      | 1               | 1     | J D S P D D D | AMOUNT OF CLAIM |
| Account No. 1  |          |             | For Notice Purposes Only         |                 | E     | ≣ I           |                 |
| **BEEF PACKERS,INC.<br>PO BOX 12503<br>FRESNO, CA 93778                          |          | -           |                                  |                 |       |               | 0.00            |
| Account No. 5  |          |             | For Notice Purposes Only         |                 | +     | t             | 0.00            |
| 32 COLD<br>211 W. CITRON ST.<br>CORONA, CA 92882                                 |          | -           |                                  |                 |       |               | 0.00            |
| Account No. 7  A & B FOODS 1740 E. OLYMPIC BLVD. LOS ANGELES, CA 90021-1924      |          | -           | For Notice Purposes Only         |                 |       |               |                 |
| Account No. <b>9</b>   |          |             | For Notice Purposes Only         |                 | +     | +             | 0.00            |
| A & E RESOURCES LTD.<br>6782 178A ST.<br>SURREY, BC V3S90                        |          | _           |                                  |                 |       |               | 0.00            |
| 343 continuation sheets attached   |          |             | [Tate                            | Su<br>l of this |       |               | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| -     |                            | Debtor |                        |  |

| CREDITOR'S NAME,   | ļç              | Hu  | sband, Wife, Joint, or Community  | Č          | Ü           | Þ        |                 |
|--|-----------------|-----|---|------------|-------------|----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  Account No. 10 | C O D E B T O R | U C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | D<br>A<br>T | DISPUTED | AMOUNT OF CLAIM |
| Account No. 10   | 1               | l   |   |            | Ė           |          |                 |
| A & F EXPORTS, INC.<br>P.O. BOX 889<br>LOWELL, AR 72745  |                 | -   |   |            |             |          | 185,623.67      |
| Account No. 1018   |                 |     | For Notice Purposes Only  | T          | Г           | Г        |                 |
| A & J CHEESE CO.<br>P.O. BOX 514309<br>LOS ANGELES, CA 90051-4309                                |                 | -   |   |            |             |          | 0.00            |
| Account No. 1186   | T               | T   | For Notice Purposes Only  | T          | Т           | T        |                 |
| A & M PALLET JACK REPAIR<br>1214 S. BOYLE AVE.<br>LOS ANGELES, CA 90023                          |                 | -   |   |            |             |          | 0.00            |
| Account No. 1222   |                 | Γ   | For Notice Purposes Only  |            | Т           | Т        |                 |
| A & R PROVISIONS<br>P.O. BOX 58307<br>VERNON, CA 90058   |                 | -   |   |            |             |          | 0.00            |
| Account No. 1234   | T               | T   | For Notice Purposes Only  | T          | T           | T        |                 |
| A 1 MEAT SOLUTIONS<br>1457 LIDCOMBE AVE.<br>S. EL MONTE, CA 91733                                |                 | _   |   |            |             |          | 0.00            |
| Sheet no. 1 of 343 sheets attached to Schedule of  |                 |     |   | Sub        | tota        | ıl       | 405.000.00      |
| Creditors Holding Unsecured Nonpriority Claims   |                 |     | (Total of   | his        | pas         | ze)      | 185,623.67      |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| _     |                            | ,      |                        |  |
|       |                            | Debtor |                        |  |

| CREDITOR'S NAME,   |                 | Hu          | sband, Wife, Joint, or Community  | C          | Ü             | [         | 2      |                 |
|--|-----------------|-------------|---|------------|---------------|-----------|--------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | C<br>A<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | NL I QU I DAT | E C       |        | AMOUNT OF CLAIM |
| Account No. 1246   | 1               |             | For Notice Purposes Only  | '          | Ę             | ı         |        |                 |
| A M & R ENTERPRISES, LLC<br>541 W. MARSHALL BLVD.<br>SAN BERNARDINO, CA 92405    |                 | -           |   |            |               |           |        | 0.00            |
| Account No. 1412   | T               | T           | For Notice Purposes Only  | T          | T             | T         | T      |                 |
| A-1 SECURITY SYSTEMS<br>6229 LUBAO AVE.<br>WOODLAND HILLS, CA 91367              |                 | -           |   |            |               |           |        | 0.00            |
| Account No. 1413   |                 | T           | For Notice Purposes Only  | 丅          | T             | Ť         | T      |                 |
| A. MULLINS MAINTENANCE<br>P.O. BOX 78565<br>LOS ANGELES, CA 90016                |                 | -           |   |            |               |           |        | 0.00            |
| Account No. 1501   | ╁               | +           |   | +          | +             | +         | $^{+}$ |                 |
| AA MEAT PRODUCTS CORP.<br>3721 E. SLAUSON AVE.<br>MAYWOOD, CA 90270              |                 | _           |   |            |               |           |        | 183,321.10      |
| Account No. 1504   | t               | t           | For Notice Purposes Only  | $\dagger$  | 十             | $\dagger$ | †      |                 |
| AAA PRODUCTS DIST.<br>12701-M VAN NUYS BLVD.<br>PACOIMA, CA 91331                |                 | _           |   |            |               |           |        | 0.00            |
| Sheet no. 2 of 343 sheets attached to Schedule of                                |                 |             |   | Sub        | tota          | al        | 7      | 183,321.10      |
| Creditors Holding Unsecured Nonpriority Claims                                   |                 |             | (Total of   | this       | pa            | ge)       | )      | 103,321.10      |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No | 2:13-bk-22155 |  |
|-------|----------------------------|--------|---------|---------------|--|
| _     |                            | Debtor |         |               |  |

| CREDITOR'S NAME,   | Ç             | Hu          | sband, Wife, Joint, or Community  | C           | Ü            | D             |                 |
|--|---------------|-------------|---|-------------|--------------|---------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                               | O D E B T O R | J<br>M<br>H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN    | UNLIQUIDATED | I S P U T E D | AMOUNT OF CLAIN |
| Account No. 1505   |               |             | For Notice Purposes Only  | Т           | T<br>E<br>D  |               |                 |
| AAHS SIGNS<br>6600 TELEGRAPH RD.<br>COMMERCE, CA 90040   |               | -           |   |             |              |               | 0.00            |
| Account No. 1507   |               |             | For Notice Purposes Only  | +           | $\vdash$     |               | 0.00            |
| AARCO EQUIPMENT, INC.<br>P.O. BOX 408<br>WISCONSIN DELLS, WI 53965   |               | -           |   |             |              |               | 2.22            |
| Account No. <b>3168</b>  | ╀             |             | For Notice Purposes Only  | +           | ╀            | _             | 0.00            |
| ABEL GAONA PIEDRA<br>6629 OTIS AVE #B<br>BELL, CA 90201  | -             | -           | To Notice Fulposes only   |             |              |               | 0.00            |
| Account No. 1509   | ╁             |             | For Notice Purposes Only  | +           | H            | $\vdash$      | 0.00            |
| ABI CONSTRUCTION AND ELECTRIC<br>1902 WESTWOOD BLVD. SUITE 210<br>LOS ANGELES, CA 90025                        |               | -           |   |             |              |               | 0.00            |
| Account No. 1510   | $\vdash$      |             | For Notice Purposes Only  | +           | +            | $\vdash$      | 0.00            |
| ABJJ CORPORATION<br>3259 E. 46th ST.<br>VERNON, CA 90058   |               | <br> -      |   |             |              |               |                 |
|  |               |             |   | $\perp$     |              |               | 0.00            |
| Sheet no. <u>3</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |               |             | (Total of   | Sub<br>this |              |               | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| _     |                            | ,      |                        |  |
|       |                            | Debtor |                        |  |

| CREDITOR'S NAME,   | C        | Hu          | sband, Wife, Joint, or Community  | C      | U           | D           |   |                |
|--|----------|-------------|---|--------|-------------|-------------|---|----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | C<br>A<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | N<br>G | Q<br>U      | U<br>T<br>F | A | MOUNT OF CLAIM |
| Account No. 1512   |          | Г           | For Notice Purposes Only  | Ť      | T<br>E<br>D |             |   |                |
| ACADIAN FISH COMPANY<br>P.O. BOX 21926<br>LOS ANGELES, CA 90021                  |          | -           |   |        | D           |             |   | 0.00           |
| Account No. 1513   |          |             | For Notice Purposes Only  |        | Г           |             |   |                |
| ACCORDION PARTNERS LLC<br>270 LAFAYETTE ST. 2nd FLOOR<br>NEW YORK, NY 10012      |          | -           |   |        |             |             |   |                |
|  | L        | L           |   |        | L           | L           | L | 0.00           |
| ACCOUNTEMPS P.O. BOX 743295 LOS ANGELES, CA 90074-3295                           |          | -           |   |        |             |             |   | 4,507.66       |
| Account No. 1516   |          | Г           | For Notice Purposes Only  | П      | Г           | Г           |   |                |
| ACCURATE DELIVERY SYSTEMS, INC<br>P.O. BOX 1620<br>CHINO, CA 91708-1620          |          | -           |   |        |             |             |   | 0.00           |
| Account No. 1518   | 1        | T           | For Notice Purposes Only  | П      | Г           | Γ           | T |                |
| ADD ENTERPRISES, INC.<br>P.O. BOX 570356<br>WHITESTONE, NY 11357                 |          | -           |   |        |             |             |   | 0.00           |
| Sheet no. 4 of 343 sheets attached to Schedule of                                |          | _           |   | Subt   | ota         | 1           | T |                |
| Creditors Holding Unsecured Nonpriority Claims                                   |          |             | (Total of t   |        |             |             |   | 4,507.66       |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No | 2:13-bk-22155 |  |
|-------|----------------------------|--------|---------|---------------|--|
| _     |                            | Debtor |         |               |  |

| CDEDITOD'S NAME  | С        | Hu          | sband, Wife, Joint, or Community  | C         | U           | D             |                 |
|--|----------|-------------|---|-----------|-------------|---------------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)              | CODEBTOR | C<br>A<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONT INGEN | NLIQUIDATED | ISPUTED       | AMOUNT OF CLAIM |
| Account No. 1519   |          |             | For Notice Purposes Only  | Т         | E           |               |                 |
| ADECCO TRANSPORTATION<br>DEPT LA 21403<br>PASADENA, CA 91185-1403  |          | -           |   |           | D           |               | 0.00            |
| Account No. 1520   | +        |             | For Notice Purposes Only  | +         | +           | <u> </u>      | 0.00            |
| ADKINS AND ASSOCIATES, INC.<br>P.O. BOX 16474<br>LITTLE ROCK, AR 72231-6474                                    |          | -           |   |           |             |               | 0.00            |
| Account No. 1521   | ╀        | ┞           | For Notice Purposes Only  | +         | ╀           | ╀             | 0.00            |
| ADOBOS EL REY LLC<br>P.O. BOX 310322<br>FONTANA, CA 92331  |          | -           |   |           |             |               | 0.00            |
| Account No. 1522   | ╁        | $\vdash$    |   | +         | +           | +             | 0.00            |
| ADOBOS TEPATITLAN<br>27322 ECHO CANYON CT.<br>CORONA, CA 92883   |          | -           |   |           |             |               | 264.50          |
| Account No. 1523   | ╁        |             | For Notice Purposes Only  | +         | +           | $\frac{1}{1}$ | 204.50          |
| ADP, INC.<br>P.O. BOX 78415<br>PHOENIX, AZ 85062-8415  |          | -           |   |           |             |               | 0.00            |
| Sheet no. <u>5</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |          | _           | (Total c  | Sub       |             |               | 264.50          |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| -     |                            | Debtor |                        |  |

| CREDITOR'S NAME,   | C               | Hu          | sband, Wife, Joint, or Community  | С          | U                | Ţ      | D          |                 |
|--|-----------------|-------------|---|------------|------------------|--------|------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | C<br>J<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDAT       | I L    | SP JF II D | AMOUNT OF CLAIM |
| Account No. 3274   | Į.              |             | For Notice Purposes Only  | Ι'         | A<br>T<br>E<br>D |        |            |                 |
| ADRIAN HERNANDEZ<br>4853 ELIZABETH ST<br>APT E<br>CUDAHY, CA 90201               |                 | -           |   |            |                  |        |            | 0.00            |
| Account No. 1527   |                 |             | For Notice Purposes Only  |            |                  | T      |            |                 |
| ADT SECURITY SERVICES INC.<br>P.O. BOX 371956<br>PITTSBURGH, PA 15250-7956       |                 | -           |   |            |                  |        |            | 0.00            |
| Account No. 1528   | ┢               | ┢           | For Notice Purposes Only  | +          | ╁                | +      | +          |                 |
| ADVANCE BRANDS, LLC<br>36941 TREASURY CENTER<br>CHICAGO, IL 60694-6900           |                 | -           |   |            |                  |        |            | 0.00            |
| Account No. 1529   | t               | $\vdash$    | For Notice Purposes Only  | +          | +                | $^{+}$ | +          |                 |
| ADVANCED MOBILE FUELS, L.L.C.<br>1903 N. DURFEE AVE.<br>S. EL MONTE, CA 91733    |                 | -           |   |            |                  |        |            | 0.00            |
| Account No. 1530   | ┢               | H           |   | +          | t                | t      |            |                 |
| ADVISORS LLP<br>11911 SAN VICENTE BLVD.<br>LOS ANGELES, CA 90049                 |                 | -           |   |            |                  |        |            | 3,265.00        |
| Sheet no. 6 of 343 sheets attached to Schedule of                                | _               | _           | ,   | Sub        | tota             | al     | 1          | 2 265 00        |
| Creditors Holding Unsecured Nonpriority Claims                                   |                 |             | (Total of   | his        | pag              | ge     | )          | 3,265.00        |

| In re | NEW MEATCO PROVISIONS, LLC |        | C | ase No | 2:13-bk-22155 |  |
|-------|----------------------------|--------|---|--------|---------------|--|
|       |                            | Debtor |   |        |               |  |

| CDEDITODIS NAME   | С            | Hu          | usband, Wife, Joint, or Community   |                   |           | Į D         |                 |
|---|--------------|-------------|---|-------------------|-----------|-------------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR     | C<br>J<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | O C N T I N G E N |           | S P U T E D | AMOUNT OF CLAIM |
| Account No. 1531  | 1            |             | For Notice Purposes Only  |                   |           |             |                 |
| AEROTEK COMMERCIAL STAFFING<br>P.O. BOX 198531<br>ATLANTA, GA 30384-8531                          |              | -           |   |                   |           |             | 0.00            |
| Account No. 1532  | $\dagger$    |             |   |                   | +         | +           |                 |
| AFC HYDRAULICS<br>4926 S. BOYLE AVE.<br>VERNON, CA 90058  |              | -           |   |                   |           |             |                 |
|   | ┸            |             |   |                   | 1         | $\perp$     | 75.76           |
| Account No. 1533  AFLAC 1932 WYNNTON RD. COLOMBUS, GA 31999-0001                                  |              | -           | For Notice Purposes Only  |                   |           |             | 0.00            |
| Account No. 1534  | $^{\dagger}$ | H           |   | +                 | $\dagger$ | $\dagger$   |                 |
| AFS TECHNOLOGIES, INC.<br>P.O. BOX 53573<br>PHOENIX, AZ 85072-3573                                |              | -           |   |                   |           |             | 32,714.36       |
| Account No. 1535  | ╁            | $\vdash$    | For Notice Purposes Only  | +                 | +         | +           | 02,7 14.00      |
| AGRI STAR MEAT & POULTRY. LLC<br>220 WEST ST.<br>POSTVILLE, IA 52162                              |              | -           |   |                   |           |             | 0.00            |
| Sheet no7 of _343 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims   |              | _           | (Total  | Sub<br>of this    |           |             | 32,790.12       |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No | 2:13-bk-22155 |  |
|-------|----------------------------|--------|---------|---------------|--|
| _     |                            | Debtor |         |               |  |

| CREDITOR'S NAME,   | Ç             | Hu          | sband, Wife, Joint, or Community  | С           | U           | D                |                 |
|--|---------------|-------------|---|-------------|-------------|------------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                               | CODEBTOR      | C<br>J<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN    | Q           | S<br>P<br>U<br>T | AMOUNT OF CLAIN |
| Account No. 1536   |               |             | For Notice Purposes Only  | Т           | T<br>E<br>D |                  |                 |
| AICCO, INC.<br>DEPARTMENT 7615<br>LOS ANGELES, CA 90084-7615   |               | -           |   |             |             |                  | 0.00            |
| Account No. 1537   | $\frac{1}{1}$ |             | For Notice Purposes Only  |             | <u> </u>    | +                | 0.00            |
| AIRBORNE EXPORTS USA, INC.<br>1611-A S. MELROSE DR. #150<br>VISTA, CA 92081                                    |               | -           |   |             |             |                  |                 |
|  |               |             |   |             |             |                  | 0.00            |
| Account No. 1538  AIRTOUCH CELLULAR - LA PO BOX 79005 CITY OF INDUSTRY, CA 91716                               |               | -           | For Notice Purposes Only  |             |             |                  | 0.00            |
| Account No. <b>1539</b>  | $^{+}$        | $\vdash$    | For Notice Purposes Only  |             | +           | $\vdash$         | 0.00            |
| AL'S WHOLESALE MEATS INC.<br>1915 N. BROADWAY<br>LOS ANGELES, CA 90031   |               | -           |   |             |             |                  | 0.00            |
| Account No. 1540   | +             | $\vdash$    | For Notice Purposes Only  |             | +           | +                | 0.00            |
| ALADDIN LOCK AND KEY SERVICE<br>2848 E. FLORENCE AVE.<br>HUNTINGTON PARK, CA 90255                             |               | -           |   |             |             |                  |                 |
|  |               |             |   |             |             |                  | 0.00            |
| Sheet no. <b>8</b> of <b>343</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |               |             | (Total of   | Sub<br>this |             |                  | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC | ,      | Case No. <b>2:13-bk-22155</b> |  |
|-------|----------------------------|--------|-------------------------------|--|
| •     |                            | Debtor |                               |  |

| CDEDITOD'S NAME  | Ç       | Hu               | sband, Wife, Joint, or Community  | Ç         | U                     | D         |                 |
|--|---------|------------------|---|-----------|-----------------------|-----------|-----------------|
| CREDITOR'S NAME, MAIL.ING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)             | ODEBTOR | C<br>1<br>M<br>H | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN  | 11                    | S P U T E | AMOUNT OF CLAIM |
| Account No. 1541   |         |                  | For Notice Purposes Only  | ٦         | D<br>A<br>T<br>E<br>D |           |                 |
| ALAMEDA INDUSTRIAL MEDICAL<br>GRP<br>P.O. BOX 57859<br>SHERMAN OAKS, CA 91413-2859                             |         | -                |   |           |                       |           | 0.00            |
| Account No. 1542   | 1       | T                | For Notice Purposes Only  | $\dagger$ | t                     | T         |                 |
| ALASKA NATIONAL INSURANCE CO.<br>601 CALIFORNIA ST. SUITE 1000<br>SAN FRANCISCO, CA 94108                      |         | -                |   |           |                       |           |                 |
|  | ┖       |                  |   | $\perp$   | L                     | L         | 0.00            |
| Account No. 1543  ALASKA SEAFOOD CO., INC. 441 GLADIS AVE. LOS ANGELES, CA 90013                               |         | -                | For Notice Purposes Only  |           |                       |           | 0.00            |
| Account No. 2650   | ╁       | ╁                | For Notice Purposes Only  | +         | +                     | +         | 0.00            |
| ALDO URIBE CONTRERAS<br>1826 HOLLANDALE AVE<br>ROWLAND HEIGHTS, CA 91748                                       |         | -                |   |           |                       |           | 0.00            |
| Account No. 3113   | +       |                  | For Notice Purposes Only  | +         | +                     | $\perp$   | 3.00            |
| ALEJANDRO JABONERO<br>842 BAY VIEW<br>WILMINGTON, CA 90744   |         | -                |   |           |                       |           | 0.00            |
|  |         |                  |   |           | L                     | Ļ         | 0.00            |
| Sheet no. <u>9</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |         |                  | (Total of   | Sub       |                       |           | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| -     |                            | Debtor |                        |  |

| CREDITORIS NAME   | С        | Hu          | sband, Wife, Joint, or Community  | С           | U            | D        |                 |
|---|----------|-------------|---|-------------|--------------|----------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                 | CODEBTOR | C<br>A<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN    | NL - QU - DA | DISPUTED | AMOUNT OF CLAIN |
| Account No. 2505  | 1        |             | For Notice Purposes Only  | T           | E<br>D       |          |                 |
| ALEJANDRO RAMOS<br>2000 CASTLEGATE AVE<br>COMPTON, CA 90221   |          | -           |   |             |              |          | 0.00            |
| Account No. 3227  |          | $\vdash$    | For Notice Purposes Only  | +           | +            |          | 0.00            |
| ALEX LOPEZ<br>2818 HILL ST<br>HUNTINGTON PARK, CA 90255   |          | -           |   |             |              |          |                 |
|   | L        | L           |   | $\perp$     | L            |          | 0.00            |
| Account No. 1547  ALEX P. AGHAJANIAN 225 S. LAKE AVE. SUITE 1180  PASADENA, CA 91101                              |          | -           | For Notice Purposes Only  |             |              |          | 0.00            |
| Account No. 3214  |          | $\vdash$    | For Notice Purposes Only  | +           | t            | $\perp$  | 0.00            |
| ALEX RAMIREZ<br>329 1/2 N MOTT ST<br>LOS ANGELES, CA 90033  |          | -           |   |             |              |          | 0.00            |
| Account No. 1549  | _        | _           | For Notice Purposes Only  | +           | +            |          | 0.00            |
| ALFRED SARONI III<br>#1 CORTE DEL REY<br>ORINDA, CA 94563-4303  |          | -           |   |             |              |          |                 |
|   |          |             |   | $\perp$     |              |          | 0.00            |
| Sheet no. <b>_10</b> of <b>_343</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |          |             | (Total of   | Sub<br>this |              |          | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. | 2:13-bk-22155 |  |
|-------|----------------------------|--------|----------|---------------|--|
| _     |                            | Debtor |          |               |  |

| CREDITOR'S NAME,  | ç             | Hu    | sband, Wife, Joint, or Community  | C            | Ü            | D             |                 |
|---|---------------|-------|---|--------------|--------------|---------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                | O D E B T O R | J C H | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |              | UNLIQUIDATED | I S P U T E D | AMOUNT OF CLAIM |
| Account No. <b>1551</b>   |               |       | For Notice Purposes Only  | ٦٠           | T<br>E<br>D  |               |                 |
| ALFREDO LANDEROS<br>1342 CARTHAGE CT.<br>CLAREMONT  |               | -     |   |              |              |               | 0.00            |
| Account No. 1552  | ┢             |       | For Notice Purposes Only  | +            | $\vdash$     |               | 0.00            |
| ALFREDO'S CATERING INC.<br>8829 W. PICO BLVD.<br>LOS ANGELES, CA 90035  |               | -     |   |              |              |               |                 |
|   | L             |       |   | $\downarrow$ | L            | L             | 0.00            |
| Account No. 1554  ALL HOLDING COMPANY INC. P.O. BOX 2 HARLEYSVILLE, PA 19438-0002                               |               | -     | For Notice Purposes Only  |              |              |               | 0.00            |
| Account No. 1555  | ╁             |       | For Notice Purposes Only  | +            | +            | $\vdash$      | 0.00            |
| ALL TRADE TRUCK & TRAILER REP.<br>3843 S. SOTO ST. #87<br>VERNON, CA 90058-1718                                 |               | -     |   |              |              |               | 0.00            |
| Account No. <b>1556</b>   | $\vdash$      |       | For Notice Purposes Only  | +            | +            |               | 0.00            |
| ALL TRUCK GEARS INC<br>6601 S. WILMINTON AVE.<br>LOS ANGELES, CA 90001  |               | -     |   |              |              |               |                 |
|   |               |       |   | $\perp$      |              |               | 0.00            |
| Sheet no. <u>11</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |               |       | (Total of   | Sub<br>this  |              |               | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        |   | Case No. <b>2:13-bk-22155</b> |
|-------|----------------------------|--------|---|-------------------------------|
|       |                            | Debtor | , |                               |

| CDEDITORISMANT  | С        | Hu          | sband, Wife, Joint, or Community   | T               | сТ        | υĪ       | D |                 |
|---|----------|-------------|--|-----------------|-----------|----------|---|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)               | CODEBTOR | C<br>M<br>H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAI IS SUBJECT TO SETOFF, SO STATE. | м   <u>!</u>    | N T I N G | N L Q U  |   | AMOUNT OF CLAIM |
| Account No. 1557  |          |             | For Notice Purposes Only   | -               | T         | E        |   |                 |
| ALL-N-ONE LEGAL SUPPORT, INC.<br>1545 WILSHIRE BLVD. SUITE 715<br>LOS ANGELES, CA 90017                         |          | -           |  |                 |           | D        |   | 0.00            |
| Account No. 1558  | +        |             | For Notice Purposes Only   |                 | +         | $\dashv$ |   | 0.00            |
| ALLEN FAMILY FOODS, INC.<br>126 N. SHIPLEY ST.<br>SEAFORD, DE 19973   |          | -           |  |                 |           |          |   |                 |
|   | 4        | L           |  |                 | 4         | 4        |   | 0.00            |
| Account No. 1559  ALLIANCEONE REC. MANAGEMENT I. P.O. BOX 2449 GIG HARBOR, WA 98335-2449                        |          | -           |  |                 |           |          |   | 477.00          |
| Account No. 1560  | ╁        | $\vdash$    |  |                 | +         | $\dashv$ |   | 477.00          |
| ALLIED INSURANCE<br>P.O. BOX 514540<br>LOS ANGELES, CA 90051-4540   |          | -           |  |                 |           |          |   | 2,112.22        |
| Account No. 1561  | ╁        | $\vdash$    | For Notice Purposes Only   |                 | +         | $\dashv$ |   | 2,112.22        |
| ALLIED SALES & DISTRIBUTION, I<br>451 S. HEWITT ST.<br>LOS ANGELES, CA 90013                                    |          | -           |  |                 |           |          |   | 0.00            |
| Sheet no. <u>12</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |          | _           | (T)  | Su<br>al of thi |           | otal     |   | 2,589.22        |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. | 2:13-bk-22155 |  |
|-------|----------------------------|--------|----------|---------------|--|
| -     |                            | Debtor |          |               |  |

| CREDITOR'S NAME,  | Ç         | Hu          | sband, Wife, Joint, or Community  | С        | U        | D             |                 |
|---|-----------|-------------|---|----------|----------|---------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                | CODEBTOR  | H<br>W<br>H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN | NLIQUIDA | I S P U T E D | AMOUNT OF CLAIM |
| Account No. 1562  |           |             | For Notice Purposes Only  | Τ̈́      | TE       |               |                 |
| ALLY<br>P.O. BOX 380902<br>BLOOMINGTON, MN 55438-0902   |           | -           |   |          | D        |               | 0.00            |
| Account No. <b>1563</b>   | $\dagger$ |             | For Notice Purposes Only  |          | <u> </u> | <u> </u>      | 0.00            |
| ALMA MEAT COMPANY<br>2433 1/2 CESAR CHAVEZ AVE.<br>LOS ANGELES, CA 09033  |           | -           |   |          |          |               |                 |
|   |           |             |   |          |          |               | 0.00            |
| Account No. 1564  ALPENA SAUSAGE CO., INC. 5329 CRANER AVE. N. HOLLYWOOD, CA 91601                              |           | -           | For Notice Purposes Only  |          |          |               | 0.00            |
| Account No. <b>1565</b>   | +         | $\vdash$    | For Notice Purposes Only  | +        | +        | +             | 0.00            |
| ALPHA ELECTRIC SERVICE<br>14320 ISELI RD.<br>SANTA FE SPRINGS, CA 90670   |           | -           |   |          |          |               |                 |
| Account No. 1566  | ╁         | $\vdash$    | For Notice Purposes Only  | +        | +        | $\frac{1}{1}$ | 0.00            |
| ALPINE SALES, INC.<br>P.O. BOX 270596<br>LOUISVILLE, CO 80027   |           | -           |   |          |          |               |                 |
|   | _         |             |   |          |          |               | 0.00            |
| Sheet no. <u>13</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |           |             | (Total of   | Sub      |          |               | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| _     |                            | ,      |                        |  |
|       |                            | Debtor |                        |  |

| CREDITOR'S NAME,   | C        | Hu          | sband, Wife, Joint, or Community  | C          | Ų             | Ţ              | П         |                 |
|--|----------|-------------|---|------------|---------------|----------------|-----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | C<br>J<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | NL I QU I DAT | D I S P UT E D |           | AMOUNT OF CLAIM |
| Account No. 1569   |          | ı           | For Notice Purposes Only  | 1'         | Ė             |                |           |                 |
| AM-MEX SERVICES<br>7780 WATERVILLE RD.<br>SAN DIEGO, CA 92154                    |          | -           |   |            |               |                |           | 0.00            |
| Account No. 2556   |          |             | For Notice Purposes Only  | T          | Т             | Т              | Ī         |                 |
| AMADO R. SALINAS<br>6131 ALAMO AVE<br>MAYWOOD, CA 90270                          |          | -           |   |            |               |                |           | 0.00            |
| Account No. 1571   | t        | T           | For Notice Purposes Only  | +          | T             | 十              | †         |                 |
| AMCO<br>5017 ABARAN WAY<br>BUENA PARK, CA 90621                                  |          | -           |   |            |               |                |           | 0.00            |
| Account No. 1572   | t        | T           | For Notice Purposes Only  | T          | T             | T              | †         |                 |
| AMENDE SCHULTZ<br>P.O. BOX 788<br>SOUTH PASADENA, CA 91031-0788                  |          | -           |   |            |               |                |           | 0.00            |
| Account No. 1573   | t        | t           |   | +          | +             | $\dagger$      | $\dagger$ |                 |
| AMERICA MARKETING SOLUTIONS,I.<br>P.O. BOX 530592<br>SAN DIEGO, CA 92153-0592    |          | _           |   |            |               |                |           | 3,500.00        |
| Sheet no. 14 of 343 sheets attached to Schedule of                               | 4        | _           |   | Sub        | tota          | al             | †         | 0.500.00        |
| Creditors Holding Unsecured Nonpriority Claims                                   |          |             | (Total of   | this       | pas           | ge)            | )         | 3,500.00        |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No | 2:13-bk-22155 |  |
|-------|----------------------------|--------|---------|---------------|--|
| _     |                            | Debtor |         |               |  |

|  |                 |             |   |        |             |             | _               |
|--|-----------------|-------------|---|--------|-------------|-------------|-----------------|
| CREDITOR'S NAME,   | C               | Hu          | sband, Wife, Joint, or Community  | C      | U           | D           |                 |
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)     | C O D E B T O R | C<br>A<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | N<br>G | Q<br>U      | U<br>T<br>F | AMOUNT OF CLAIM |
| Account No. 1574   |                 |             |   | Ť      | T<br>E<br>D |             |                 |
| AMERICAN BEEF PACKERS, INC.<br>13677 YORBA AVE.<br>CHINO, CA 91710                   |                 | -           |   |        | D           |             | 6,600.00        |
| Account No. 1575   |                 |             | For Notice Purposes Only  |        |             |             |                 |
| AMERICAN COMM. CABLES & EQUIP.<br>821 S. RAYMOND AVE. #25<br>ALHAMBRA, CA 91803      |                 | -           |   |        |             |             | 0.00            |
| Account No. 1576   | ┺               | L           |   |        | L           | L           | 0.00            |
| AMERICAN COMPANIES P.O. BOX 6 PICO RIVERA, CA 90660                                  |                 | -           | For Notice Purposes Only  |        |             |             | 0.00            |
| Account No. 1577   | T               | T           | For Notice Purposes Only  | T      | Г           | T           |                 |
| AMERICAN COMPUTER<br>SUPPLIES,INC<br>11755 EXPOSITION BLVD.<br>LOS ANGELES, CA 90064 |                 | -           |   |        |             |             | 0.00            |
| Account No. 1579   |                 | Γ           | For Notice Purposes Only  |        |             | Γ           |                 |
| AMERICAN FORKLIFT<br>4859 TELEGRAPH RD.<br>LOS ANGELES, CA 90022                     |                 | -           |   |        |             |             | 0.00            |
| Sheet no15_ of _343_ sheets attached to Schedule of                                  | _               | _           | <u> </u>  | Subt   | ota         | .1          |                 |
| Creditors Holding Unsecured Nonpriority Claims                                       |                 |             | (Total of t   |        |             |             | 6,600.00        |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| -     |                            | Debtor |                        |  |

| CREDITOR'S NAME,   | C               | Hu          | sband, Wife, Joint, or Community                                  | C          | Ų             | Ţ               | П         |                 |
|--|-----------------|-------------|---|------------|---------------|-----------------|-----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)   | C O D E B T O R | C<br>A<br>M | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | NL I QU I DAT | D I S P U T E D |           | AMOUNT OF CLAIM |
| Account No. 1580   | 4               |             | For Notice Purposes Only  | Ι'         | Ė             |                 |           |                 |
| AMERICAN FREIGHT FACTORS<br>P.O. BOX 871<br>VISALIA, CA 93279                      |                 | -           |   |            |               |                 |           | 0.00            |
| Account No. 1581   | T               | T           | For Notice Purposes Only  | +          | T             | T               | T         |                 |
| AMERICAN HONDA FINANCE CORP.<br>P.O. BOX 60001<br>CITY OF INDUSTRY, CA 91716       |                 | -           |   |            |               |                 |           | 0.00            |
| Account No. 1582   | T               | T           | For Notice Purposes Only  | T          | T             | T               | T         |                 |
| AMERICAN MADE PRODUCTS<br>4900 S. SOTO ST. SUITE 100<br>VERNON, CA 90058           |                 | -           |   |            |               |                 |           | 0.00            |
| Account No. 1583   | ✝               | T           | For Notice Purposes Only  | $^{+}$     | T             | t               | †         |                 |
| AMERICAN MANAGEMENT ASSOC<br>INTL<br>P.O. BOX 4725<br>BUFFALO, NY 14240-4725       |                 | -           |   |            |               |                 |           | 0.00            |
| Account No. 1585   | T               | T           | For Notice Purposes Only  | T          | T             | 十               | †         |                 |
| AMERICAN NATURE PRODUCE<br>GROUP<br>2058 N. MILLS AVE. #257<br>CLAREMONT, CA 91711 |                 | -           |   |            |               |                 |           | 0.00            |
| Sheet no. <u>16</u> of <u>343</u> sheets attached to Schedule of                   | _               | _           | 1   | Sub        | tota          | ⊥<br>al         | $\dagger$ |                 |
| Creditors Holding Unsecured Nonpriority Claims                                     |                 |             | (Total of   | this       | pas           | ge)             | )         | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |
|-------|----------------------------|--------|------------------------|
| -     |                            | Debtor |                        |

| CREDITOR'S NAME,  | Ç               | Hu          | sband, Wife, Joint, or Community  | C        | Ü           | D             |                 |
|---|-----------------|-------------|---|----------|-------------|---------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                | C O D E B T O R | C<br>J<br>H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN | Q<br>U<br>I | S P<br>U T E  | AMOUNT OF CLAIN |
| Account No. 1587  |                 |             | For Notice Purposes Only  | ٦Ÿ       | T           |               |                 |
| AMERICAN ROYAL FOOD<br>15810 EAST GALE AVE #257<br>HACIENDA HEIGHTS, CA 91745                                   |                 | -           |   |          | D           |               |                 |
| Account No. <b>1588</b>   |                 |             | For Notice Purposes Only  |          | <u> </u>    | +             | 0.00            |
| AMERICAN TRUCK BODIES & REP.I.<br>15567 ARROW ROUTE<br>FONTANA, CA 92335  |                 | -           |   |          |             |               |                 |
|   |                 |             |   |          | L           | _             | 0.00            |
| Account No. 1589  AMERICAN VALUEMETRICS CORP. 1585 S. LOMA DR. OJAI, CA 93023                                   |                 | -           | For Notice Purposes Only  |          |             |               | 0.00            |
| Account No. <b>1591</b>   |                 |             | For Notice Purposes Only  |          | +           | +             | 0.00            |
| AMERIN INC.<br>222 E. HUNTINGTON DR. STE #212<br>MONROVIA, CA 91016   |                 | -           |   |          |             |               |                 |
| Account No. 1592  |                 |             | For Notice Purposes Only  |          | <u> </u>    | $\frac{1}{1}$ | 0.00            |
| AMERIPRIDE UNIFORM SERVICES<br>5950 ALCOA AVE.<br>VERNON, CA 90058-3925   |                 | -           |   |          |             |               |                 |
|   |                 | L           |   |          |             | $\perp$       | 0.00            |
| Sheet no. <u>17</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |                 |             | (Total o  | Sub      |             |               | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| -     |                            | Debtor |                        |  |

| CREDITOR'S NAME,   | C        | Hu          | sband, Wife, Joint, or Community                                  | C          | Ñ             | P               | ) |                 |
|--|----------|-------------|---|------------|---------------|-----------------|---|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | C<br>A<br>M | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | NL I QU I DAT | D I S P U T E D |   | AMOUNT OF CLAIM |
| Account No. 1593   | 4        |             | For Notice Purposes Only  | ľ          | Ė             |                 |   |                 |
| AMIGOS MEAT DIST. W., L.P.<br>2423 E. UNIVERSITY DR.<br>PHOENIX, AZ 85034        |          | -           |   |            |               |                 |   | 0.00            |
| Account No. 1594   | T        | T           | For Notice Purposes Only  | T          | Τ             | T               | T |                 |
| AMITY PACKING CO., INC.<br>2785 EAGLE WAY<br>CHICAGO, IL 60678-1027              |          | -           |   |            |               |                 |   | 0.00            |
| Account No. 1595   | T        | T           | For Notice Purposes Only  | T          | T             | T               | † |                 |
| AMUNDSON EQUIPMENT<br>2635 SOUTH ST.<br>LONG BEACH, CA 90805                     |          | -           |   |            |               |                 |   | 0.00            |
| Account No. 1596   | 十        | 十           | For Notice Purposes Only  | $\dagger$  | T             | t               | † |                 |
| AN O FINE FOODS, INC.<br>P.O. BOX 1187<br>ARCADIA, CA 91077                      |          | -           |   |            |               |                 |   | 0.00            |
| Account No. 3112   | T        | $\top$      | For Notice Purposes Only  | Ť          | $^{\dagger}$  | t               | † |                 |
| ANA DIAS<br>3329 1/2 FLOWER ST<br>HUNTINGTON PARK, CA 90255                      |          | -           |   |            |               |                 |   | 0.00            |
| Sheet no18_ of _343_ sheets attached to Schedule of                              | _        |             |   | Sub        | tota          | al              | † |                 |
| Creditors Holding Unsecured Nonpriority Claims                                   |          |             | (Total of   | this       | pas           | ge)             | ) | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC | ,      | Case No. 2:13-bk-2215 | 5 |
|-------|----------------------------|--------|-----------------------|---|
| _     |                            | Debtor |                       |   |

|  | _        | _           |   | _          | _      | _          | _         |                 |
|--|----------|-------------|---|------------|--------|------------|-----------|-----------------|
| CREDITOR'S NAME,   |          | Hu          | usband, Wife, Joint, or Community                                 | S          | U N L  | D          | )         |                 |
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                 | CODEBTOR | C<br>A<br>M | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | QU     | S P UT E D | )<br>     | AMOUNT OF CLAIM |
| Account No. 1597   | _        | 1           | For Notice Purposes Only  | Ι'         | ΙĖ     |            |           |                 |
| ANAHEIM CROSSROADS BUSS PK<br>LLP<br>6131 ORANGETHORPE AVE. #330<br>BUENA PARK, CA 90620         |          | -           |   |            | D      |            |           | 0.00            |
| Account No. 1598   | t        | T           | For Notice Purposes Only  | T          | T      | t          | T         |                 |
| ANCOM DISTRIBUTION<br>CORPORATION<br>14840 E. VALLEY BLVD. SUITE I<br>CITY OF INDUSTRY, CA 91746 |          | -           |   |            |        |            |           | 0.00            |
| Account No. 1601   |          | T           | For Notice Purposes Only  |            | Τ      | T          | T         |                 |
| ANSALDO'S SAUSAGE CORP.<br>P.O. BOX 1254<br>SIMI VALLEY, CA 93062                                |          | -           |   |            |        |            |           | 0.00            |
| Account No. 1603   | T        | T           | For Notice Purposes Only  | T          | T      | T          | Ť         |                 |
| ANTHONY RUBIO<br>1177 CREEKSIDE LN.<br>CORONA, CA 92880  |          | -           |   |            |        |            |           | 0.00            |
| Account No. 1604   | T        | T           | For Notice Purposes Only  |            | $\top$ | t          | $\dagger$ |                 |
| ANTONIO MENDOZA<br>12665 ADELPHIA AVE.<br>SAN FERNANDO, CA 91340                                 |          | -           |   |            |        |            |           | 0.00            |
| Sheet no. 19 of 343 sheets attached to Schedule of   |          | •           |   | Sub        | tota   | al         | Ť         | 0.00            |
| Creditors Holding Unsecured Nonpriority Claims   |          |             | (Total of t   | his        | paş    | ge)        | )         | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No | 2:13-bk-22155 |  |
|-------|----------------------------|--------|---------|---------------|--|
| _     |                            | Debtor |         |               |  |

|   | _        | _           |   | <del></del> | —     | _      | _ |                 |
|---|----------|-------------|---|-------------|-------|--------|---|-----------------|
| CREDITOR'S NAME,  |          | Hu          | sband, Wife, Joint, or Community  |             | U N L | D      | ) |                 |
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)      | CODEBTOR | C<br>A<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT  | QU    | SPUTED | j | AMOUNT OF CLAIM |
| Account No. 1605  |          |             | For Notice Purposes Only  | T           | ΙE    |        | Ī |                 |
| AON RISK SERVICES INC.<br>DEPARTMENT 9832<br>LOS ANGELES, CA 90084-9832               |          | -           |   |             | D     |        |   | 0.00            |
| Account No. 1606  |          | T           | For Notice Purposes Only  | $\top$      | T     | T      | 1 |                 |
| APEX MEAT CO, INC.<br>P.O. BOX 850<br>MONTEBELLO, CA 90640                            |          | -           |   |             |       |        |   | 0.00            |
| Account No. 1607  | ╁        | +           |   | +           | +     | +      | + |                 |
| APF ALPHA STAFFING SERVICES I. DEPT. #34401 P.O. BOX 39000 SAN FRANCISCO, CA 94139    |          | -           |   |             |       |        |   | 41,457.83       |
| Account No. 1608  | t        | T           | For Notice Purposes Only  | $\top$      | T     | T      | † |                 |
| APL LTD.<br>116 INVERNESS DR. EAST #400<br>ENGLEWOOD, CO 80112-5127                   |          | -           |   |             |       |        |   | 0.00            |
| Account No. 1609  | t        | T           | For Notice Purposes Only  | T           | T     | T      | † |                 |
| APPELL HILAIRE BENARDO LLP<br>15233 VENTURA BLVD. SUITE 420<br>SHERMAN OAKS, CA 91403 |          | _           |   |             |       |        |   | 0.00            |
| Sheet no. 20 of 343 sheets attached to Schedule of                                    |          | •           |   | Sub         | tota  | al     | T | 44 457 00       |
| Creditors Holding Unsecured Nonpriority Claims  |          |             | (Total of   | this        | paş   | ge)    |   | 41,457.83       |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| _     |                            | ,      |                        |  |
|       |                            | Debtor |                        |  |

| CREDITOR'S NAME,   | ļç              | Hu          | sband, Wife, Joint, or Community | C          | .   U        | ! [!         | D        |                 |
|--|-----------------|-------------|----------------------------------|------------|--------------|--------------|----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  Account No. 1611 | C O D E B T O R | C<br>N<br>H | IS SUBJECT TO SETOFF, SO STATE.  | CONTINGENT | D<br>N A     | ן אַ         |          | AMOUNT OF CLAIM |
| Account No. 1611   | 1               | ı           | For Notice Purposes Only         | '          | Ė            | ;            |          |                 |
| APPLE ONE EMPLOYMENT<br>SERVICES<br>P.O. BOX 29048<br>GLENDALE, CA 91209-9048                      |                 | -           |                                  |            |              |              |          | 0.00            |
| Account No. 1613   |                 | Γ           |                                  |            | T            | Ť            | T        |                 |
| AQUAMAR, INC.<br>10888 7th ST.<br>RANCHO CUCAMONGA, CA 91730                                       |                 | -           |                                  |            |              |              |          |                 |
|  |                 | l           |                                  |            |              |              |          | 67,430.40       |
| Account No. 1614   | T               | T           | For Notice Purposes Only         | T          | T            | †            | ┪        |                 |
| ARAMARK<br>17044 MONTANERO AVE. UNIT 4<br>CARSON, CA 90746   |                 | -           |                                  |            |              |              |          | 0.00            |
| Account No. 1615   | ┡               | ┞           | For Nation Burnages Only         | +          | $\downarrow$ | $\downarrow$ | $\dashv$ | 0.00            |
| ARBON EQUIPMENT CORP<br>1590 S. LEWIS ST.<br>ANAHEIM, CA 92805                                     | _               | -           | For Notice Purposes Only         |            |              |              |          | 0.00            |
| Account No. 1617   | l               | +           | For Notice Purposes Only         | +          | 十            | +            | $\dashv$ |                 |
| ARMINO FOODS OF DISTINCTION, I<br>30588 SAN ANTONIO ST.<br>HAYWARD, CA 94544                       |                 | -           |                                  |            |              |              |          | 0.00            |
| Sheet no. <b>21</b> of <b>343</b> sheets attached to Schedule of                                   | _               | _           | I.                               | Sub        | <br>otot     | <br>al       | $\dashv$ |                 |
| Creditors Holding Unsecured Nonpriority Claims   |                 |             | (Total of                        |            |              |              |          | 67,430.40       |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No | 2:13-bk-22155 |  |
|-------|----------------------------|--------|---------|---------------|--|
| _     |                            | Debtor |         |               |  |

| CDEDITOD'S NAME   | C        | Hu          | sband, Wife, Joint, or Community  | C            | U            | D             |                 |
|---|----------|-------------|---|--------------|--------------|---------------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)               | CODEBTOR | C<br>A<br>M | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN     | NL I QU I DA | I S P U T E D | AMOUNT OF CLAIM |
| Account No. 1618  |          |             | For Notice Purposes Only  | 7            | T<br>E<br>D  |               |                 |
| ARRANAGA FOOD SERVICE<br>216 S. ALAMEDA ST.<br>LOS ANGELES, CA 90012  |          | -           |   |              |              |               |                 |
| Account No. 1619  |          | $\vdash$    | For Notice Purposes Only  | +            | +            |               | 0.00            |
| ARROWHEAD<br>2767 E. IMPERIAL HWY<br>BREA, CA 92821   |          | -           |   |              |              |               |                 |
| Account No. 3281  | ╀        |             | For Notice Purposes Only  | $\downarrow$ | _            |               | 0.00            |
| ARTURO ROMAN<br>3966 WOOLWINE DR<br>LOS ANGELES, CA 90063   |          | -           | To Notice Fulposes Only   |              |              |               | 0.00            |
| Account No. 1623  |          |             | For Notice Purposes Only  | +            | +            |               | 0.00            |
| ARTURO'S AUTO SERVICE<br>1909 E. FLORENCE AVE.<br>LOS ANGELES, CA   |          | -           |   |              |              |               |                 |
| Account No. 1624  |          | $\vdash$    | For Notice Purposes Only  | +            | <u> </u>     | $\perp$       | 0.00            |
| ASIA PACIFIC TW INTER., INC.<br>1502 RIDGEMONT CT.<br>FULLERTON, CA 92831                                       |          | -           |   |              |              |               |                 |
|   |          | L           |   |              |              |               | 0.00            |
| Sheet no. <u>22</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |          |             | (Total of   | Sub<br>this  |              |               | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No | 2:13-bk-22155 |  |
|-------|----------------------------|--------|---------|---------------|--|
| _     |                            | Debtor |         |               |  |

|   | Ι.        |                  | I I I WITE I I I I I I I I I I I I I I I I I I  | 16         | 1         | I n         | 1               |
|---|-----------|------------------|---|------------|-----------|-------------|-----------------|
| CREDITOR'S NAME,<br>MAILING ADDRESS   | COD       | l i              | sband, Wife, Joint, or Community  |            | U<br>N    | D<br>I<br>S |                 |
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                | ODE BT OR | C<br>A<br>A<br>H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | NT I NGEN  | LIQUIDATE | S P U T E D | AMOUNT OF CLAIM |
| Account No. 1625  | Ħ         |                  |   | \rac{1}{7} | Ť         |             |                 |
| ASPEN TRANSPORTATION LLC<br>P.O. BOX 16920<br>JONESBORO   |           | -                |   |            | D         |             |                 |
| Account No. <b>1626</b>   |           |                  | For Notice Purposes Only  |            | ╀         | -           | 2,800.00        |
| ASSISTANCE LEAGUE OF INLAND NC<br>P.O. BOX 3185<br>ESCONDIDO, CA 92033  | -         | -                | Tor Notice Fulposes only  |            |           |             | 0.00            |
| Account No. <b>1627</b>   | Ͱ         |                  |   |            | +         | +           | 0.00            |
| AT&T<br>P.O. BOX 60360<br>LOS ANGELES, CA 90060-0360  | -         | -                |   |            |           |             | 35.95           |
| Account No. 1629  | ╁         |                  |   |            | +         | +           | 33.93           |
| ATALANTA CORPORATION<br>P.O. BOX 848107<br>LOS ANGELES, CA 90084-8107   |           | -                |   |            |           |             |                 |
| Account No. 1634  | L         |                  | For Notice Purposes Only  |            | ╀         | _           | 32,970.36       |
| ATLAPAC TRADING COMPANY, INC.<br>2240 S. GARFIELD AVE.<br>COMMERCE, CA 90040-1808                               |           | _                | i or Notice Ful poses Offig   |            |           |             | 0.00            |
| Sheet no. <u>23</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |           |                  | (Total of   | Sub        |           |             | 35,806.31       |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No | 2:13-bk-22155 |  |
|-------|----------------------------|--------|---------|---------------|--|
| _     |                            | Debtor |         |               |  |

| CREDITOR'S NAME,   | C        | Hu          | sband, Wife, Joint, or Community | С          | Ü    | Į.            | )                                       |                 |
|--|----------|-------------|----------------------------------|------------|------|---------------|---|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | J<br>J<br>H | IS SUBJECT TO SETOFF, SO STATE.  | CONTINGENT | ΙQ   | I S P U T E C | S J T T T T T T T T T T T T T T T T T T | AMOUNT OF CLAIM |
| Account No. 1636   |          | l           | For Notice Purposes Only         | T,         | ΙE   | l             |   |                 |
| ATLAS BODY SHOP<br>8651 MOUNTAIN VIEW AVE.<br>SOUTH GATE, CA 90280               |          | -           |                                  |            | D    |               |   | 0.00            |
| Account No. 1637   |          | Г           | For Notice Purposes Only         |            | Т    | Γ             |   |                 |
| ATLAS IMPORTS INC.<br>1205 E. 8th ST.<br>LOS ANGELES, CA 90021                   |          | -           |                                  |            |      |               |   | 0.00            |
| Account No. 1638   |          | 一           | For Notice Purposes Only         | $\top$     | t    | t             | $\dagger$                               |                 |
| ATLAS SAFE CO.<br>14106 FIRESTONE BLVD.<br>SANTA FE SPRINGS, CA 90670            |          | -           |                                  |            |      |               |   | 0.00            |
| Account No. 1639   |          | Г           | For Notice Purposes Only         | T          | T    | T             | $\top$                                  |                 |
| AUCTION MEATS WHOLESALE DIST.<br>1759 W. VALLEY BLVD.<br>COLTON, CA 92324        |          | -           |                                  |            |      |               |   | 0.00            |
| Account No. 1930   |          | $\vdash$    | For Notice Purposes Only         | $\dagger$  | +    | t             | $\dagger$                               |                 |
| AURELIO HUERTA<br>2607 ARLINGTON AVE<br>TORRANCE, CA 90501                       |          | -           |                                  |            |      |               |   | 0.00            |
| Sheet no. 24 of 343 sheets attached to Schedule of                               |          | _           | <u> </u>                         | Sub        | tota | ıl            | $\dagger$                               |                 |
| Creditors Holding Unsecured Nonpriority Claims                                   |          |             | (Total of                        | this       | pag  | ze)           |   | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. | 2:13-bk-22155 |  |
|-------|----------------------------|--------|----------|---------------|--|
| _     |                            | Debtor |          |               |  |

| CREDITOR'S NAME,  | C       | Hu          | sband, Wife, Joint, or Community  | C           | Ų            | D             |                 |
|---|---------|-------------|---|-------------|--------------|---------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                | ODEBTOR | J<br>M<br>H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN    | UZL-QU-DATED | I S P U T E D | AMOUNT OF CLAIM |
| Account No. 1785  |         |             | For Notice Purposes Only  | 7           | T<br>E<br>D  |               |                 |
| AWUL<br>1100 HIGH RIDGE RD. SUITE 203<br>STAMFORD, CT 06905   |         | -           |   |             |              |               | 0.00            |
| Account No. 1800  | ╁       |             | For Notice Purposes Only  | +           | $\vdash$     |               |                 |
| AZTEC SERVICE CO.<br>4662 EAGLE ROCK BLVD.<br>LOS ANGELES, CA 90041   |         | -           |   |             |              |               | 0.00            |
| Account No. 1802  | t       |             | For Notice Purposes Only  | +           | H            |               |                 |
| AZTLAN COLD STORAGE INC.<br>P.O. BOX 911633<br>COMMERCE, CA 90091   |         | -           |   |             |              |               | 0.00            |
| Account No. 1804  | ╁       |             | For Notice Purposes Only  | +           | $\vdash$     |               | 0.00            |
| B & B ENTERPRISES<br>P.O. BOX 24005<br>SAN FRANCISCO, CA 94124  |         | -           |   |             |              |               | 0.00            |
| Account No. <b>1805</b>   | l       |             | For Notice Purposes Only  | +           |              |               | 0.00            |
| B & B POULTRY CO., INC.<br>P.O. BOX 307<br>ALMOND ROAD NORMA, NJ 08347  |         | -           |   |             |              |               | 0.00            |
|   |         |             |   |             |              | L             | 0.00            |
| Sheet no. <u>25</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |         |             | (Total of   | Sub<br>this |              |               | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| -     |                            | Debtor |                        |  |

| CREDITOR'S NAME,   | ļç       | Hu          | sband, Wife, Joint, or Community  | C          | Ų             | ֝֟֝֝֡֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓ | 2 |                 |
|--|----------|-------------|---|------------|---------------|---|---|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | C<br>1<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | NL I QU I DAT |   |   | AMOUNT OF CLAIM |
| Account No. 1806   |          | ı           | For Notice Purposes Only  | IT         | E             |   |   |                 |
| B & H TOW<br>1149 S. LA BREA<br>INGLEWOOD, CA 90301                              |          | -           |   |            | D             |   |   | 0.00            |
| Account No. 1807   | Ī        |             | For Notice Purposes Only  | T          | Τ             | T                                       | T |                 |
| B & R FOODS<br>1112 S. WOOSTER ST. #2<br>LOS ANGELES, CA 90035                   |          | -           |   |            |               |   |   | 0.00            |
| Account No. 1808   | ╁        | +           |   | +          | +             | +                                       | + |                 |
| B & S FOOD PRODUCTS<br>107 S. MYERS ST.<br>LOS ANGELES, CA 90033                 |          | _           |   |            |               |   |   | 338.25          |
| Account No. 1809   | T        | T           | For Notice Purposes Only  | $\top$     | 十             | 十                                       | † |                 |
| B & V INTERNATIONAL INC.<br>9660 FLAIR DR.<br>EL MONTE, CA 91731                 |          | -           |   |            |               |   |   | 0.00            |
| Account No. 1835   | T        | T           | For Notice Purposes Only  | $\dagger$  | $\dagger$     | †                                       | † |                 |
| B M B P<br>P.O. BOX 552<br>MONTEBELLO, CA 90640                                  |          | _           |   |            |               |   |   | 0.00            |
| Sheet no. 26 of 343 sheets attached to Schedule of                               |          |             |   | Sub        | tota          | al                                      | 7 | 220.05          |
| Creditors Holding Unsecured Nonpriority Claims                                   |          |             | (Total of   | this       | pas           | ge`                                     | ) | 338.25          |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| -     |                            | Debtor |                        |  |

| CREDITOR'S NAME,   | C       | Hu          | sband, Wife, Joint, or Community  | CO         | UN               | P        |                 |
|--|---------|-------------|---|------------|------------------|----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | ODEBTOR | C<br>H<br>H | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | א ד ד א ני | NL L QU L DA     | SPUTED   | AMOUNT OF CLAIM |
| Account No. 1837   |         |             | For Notice Purposes Only  | Т          | D<br>A<br>T<br>E |          |                 |
| B. CASARES MEAT CO, LLC<br>P.O. BOX 631<br>MAYWOOD, CA 90270                     |         | -           |   |            | D                |          | 0.00            |
| Account No. 1839   |         |             | For Notice Purposes Only  |            | $\Box$           | Γ        |                 |
| B.K. TRADING<br>4416 PACIFIC BLVD.<br>VERNON, CA 90058                           |         | _           |   |            |                  |          | 0.00            |
| Account No. 1840   |         | $\vdash$    | For Notice Purposes Only  | Н          | $\dashv$         | $\vdash$ |                 |
| BAKER PAINT & BODY SHOP<br>1950 E. WALNUT ST.<br>PASADENA, CA 91107-3541         |         | -           |   |            |                  |          | 0.00            |
| Account No. 1841   |         | r           | For Notice Purposes Only  | П          | $\dashv$         | Г        |                 |
| BALTAZAR SANDOVAL<br>723 E. 3rd STREET #9<br>LONG BEACH                          |         | _           |   |            |                  |          | 0.00            |
| Account No. 1842   |         | T           | For Notice Purposes Only  | П          | $\dashv$         | Г        |                 |
| BANC OF AMERICA AUTO FINANCE C<br>PO BOX 60307<br>LOS ANGELES, CA 90060-0307     |         | _           |   |            |                  |          | 0.00            |
| Sheet no. <b>_27</b> _ of <b>_343</b> sheets attached to Schedule of             |         |             | <u> </u>  | ubt        | ota'             | <br>l    |                 |
| Creditors Holding Unsecured Nonpriority Claims                                   |         |             | (Total of the   |            |                  |          | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| _     |                            | ,      |                        |  |
|       |                            | Debtor |                        |  |

| CREDITOR'S NAME,   | Ç        | Hu          | sband, Wife, Joint, or Community  | C         | U           | D           |                 |
|--|----------|-------------|---|-----------|-------------|-------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | C<br>A<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | N         | Q<br>U      | U<br>T<br>F | AMOUNT OF CLAIM |
| Account No. 1845   |          |             | For Notice Purposes Only  | Т         | T<br>E<br>D |             |                 |
| BANCORP FINANCIAL SERVICES INC<br>P.O. BOX 13970<br>SACRAMENTO, CA 95853-3970    |          | -           |   |           |             |             | 0.00            |
| Account No. 1847   |          | T           | For Notice Purposes Only  | П         |             | Г           |                 |
| BANK OF THE WEST<br>PO BOX 4002<br>CONCORD, CA 94524-4002                        |          | -           |   |           |             |             | 0.00            |
| Account No. 1848   |          | Γ           | For Notice Purposes Only  |           |             | Г           |                 |
| BANKCARD SERVICES PRUDENTIAL<br>F<br>P.O. BOX 15137<br>WILMINGTON, DE 19886-5137 |          | -           |   |           |             |             | 0.00            |
| Account No. 1850   | t        | H           | For Notice Purposes Only  | $\forall$ | Г           | H           |                 |
| BAO BAO SEAFOOD<br>2426 NEW AVE.<br>ROSEMEAD, CA 91770                           |          | -           |   |           |             |             | 0.00            |
| Account No. 1851   | T        | $\vdash$    |   | $\Box$    | H           |             |                 |
| BAR-S FOODS<br>4919 ALCOA AVE.<br>VERNON, CA 90058                               |          | -           |   |           |             |             | 53,705.69       |
| Sheet no. <b>28</b> of <b>343</b> sheets attached to Schedule of                 | _        | _           |   | Subt      | ota         | 1           | E2 705 C2       |
| Creditors Holding Unsecured Nonpriority Claims                                   |          |             | (Total of t   | his j     | pag         | ge)         | 53,705.69       |

| In re | NEW MEATCO PROVISIONS, LLC | ,      | Case No. 2:13-bk-2215 | 5 |
|-------|----------------------------|--------|-----------------------|---|
| _     |                            | Debtor |                       |   |

| CREDITOR'S NAME,  | C               | Hu          | sband, Wife, Joint, or Community  | C      | ; [ u        | יווי      | D         |                 |
|---|-----------------|-------------|---|--------|--------------|-----------|-----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  | C O D E B T O R | C<br>A<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |        |              |           |           | AMOUNT OF CLAIM |
| Account No. 1852  | 4               |             | For Notice Purposes Only  | '      | Ė            | :         |           |                 |
| BARBERICK & ASSOCIATES<br>P.O. BOX 153<br>MC CLOUD, CA 96057                      |                 | -           |   |        |              | +         |           | 0.00            |
| Account No. 1853  |                 |             | For Notice Purposes Only  |        | T            | Ť         | T         |                 |
| BARCODE DISCOUNT<br>2017 W, CULLOM<br>CHICAGO, IL 60618                           |                 | -           |   |        |              |           |           | 0.00            |
| Account No. 1854  | ╁               | ╁           |   | +      | +            | +         | $\dashv$  |                 |
| BARRERAS MEAT CO., INC.<br>6850 WASHINGTON BLVD.<br>CITY OF COMMERCE, CA 90040    |                 | -           |   |        |              |           |           | 70,005.27       |
| Account No. 1855  | t               | T           | For Notice Purposes Only  | 十      | $^{\dagger}$ | †         | $\forall$ |                 |
| BARTLOW BONDING SERVICES, INC.<br>8828 READING AVE.<br>LOS ANGELES, CA 90045-4618 |                 | -           |   |        |              |           |           | 0.00            |
| Account No. 1856  | T               | T           | For Notice Purposes Only  | +      | +            | $\dagger$ | $\forall$ |                 |
| BASIC ENERGY, INC.<br>2818 S. HALLADAY ST.<br>SANTA ANA, CA 92705-5621            |                 | -           |   |        |              |           |           | 0.00            |
| Sheet no. 29 of 343 sheets attached to Schedule of                                |                 |             |   | Sul    | otot         | tal       | ┪         | 70.005.67       |
| Creditors Holding Unsecured Nonpriority Claims                                    |                 |             | (Total o  | f this | s pa         | ıge       | (:        | 70,005.27       |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No | 2:13-bk-22155 |  |
|-------|----------------------------|--------|---------|---------------|--|
| _     |                            | Debtor |         |               |  |

| CREDITOR'S NAME,  | C        | Hu          | sband, Wife, Joint, or Community  | С        | U                | D              |                 |
|---|----------|-------------|---|----------|------------------|----------------|-----------------|
| MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.) | ODEBTOR  | J<br>H<br>H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN | UNLIQUIDATED     | SPUTED         | AMOUNT OF CLAIM |
| Account No. 1857  |          |             | For Notice Purposes Only  | Т        | T<br>E<br>D      |                |                 |
| BATTERY SOLUTIONS<br>6910 SANTA TERESA BLVD.<br>SAN JOSE, CA 95119                        |          | -           |   |          |                  |                | 0.00            |
| Account No. 1858  | <u> </u> |             | For Notice Purposes Only  |          |                  |                | 0.00            |
| BATTERY SYSTEMS<br>DEPT. 1121<br>LOS ANGELES, CA 90084-1121                               |          | -           |   |          |                  |                | 0.00            |
| Account No. 1859  | ╁        | $\vdash$    | For Notice Purposes Only  | +        | ╁                | $\vdash$       |                 |
| BAY AREA CREDIT SERVICES, LLC.<br>97 E. BROKAW RD. #240<br>SAN JOSE, CA 95112-4209        |          | -           |   |          |                  |                | 0.00            |
| Account No.   |          |             |   |          |                  | $\vdash$       | 0.00            |
| BAY AREA SEAFOOD, INC. (trans)<br>3551 Haven Ave.<br>#N & O<br>Menlo Park, CA 94025       |          | -           |   |          |                  |                | 275.00          |
| Account No. 1865  | L        | $\vdash$    | For Notice Purposes Only  | +        |                  | $\vdash$       |                 |
| BAY WORLD TRADING, LTD<br>PIER 9<br>SUITE 112<br>SAN FRANCISCO, CA 94111-1419             |          | -           |   |          |                  |                | 0.00            |
| Sheet no. 30 of 343 sheets attached to Schedule of  | _        | _           |   | Sub      | <u>l</u><br>tota | <u>1</u><br>ւ1 |                 |
| Creditors Holding Unsecured Nonpriority Claims  |          |             | (Total of   |          |                  |                | 275.00          |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. <u>2:13-bk-22155</u> |
|-------|----------------------------|--------|-------------------------------|
|       |                            | Debtor |                               |

| CREDITOR'S NAME,  | C        | Hu          | sband, Wife, Joint, or Community  | C        | U           | D        |                 |
|---|----------|-------------|---|----------|-------------|----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                | CODEBTOR | C<br>J<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN | LIQU        | ISPUTED  | AMOUNT OF CLAIM |
| Account No. 1868  |          |             | For Notice Purposes Only  | Т        | T<br>E<br>D |          |                 |
| BAY WORLD, LTD.<br>1900 POWELL ST. SUITE 1000<br>EMERYVILLE, CA 94608   |          | -           |   |          |             |          | 0.00            |
| Account No. 1900  | ╁        |             | For Notice Purposes Only  |          | $\vdash$    |          | 0.00            |
| BCK, LLC<br>P.O. BOX 890374<br>CHARLOTTE, NC 28289-0374   |          | -           |   |          |             |          | 0.00            |
| Account No. 1911  | ╁        | +           | For Notice Purposes Only  |          | ╁           | $\vdash$ |                 |
| BEACHWOOD MEAT PACKERS<br>4525 ALGER ST.<br>LOS ANGELES, CA 90039   |          | -           |   |          |             |          | 0.00            |
| Account No. 1915  | ╁        | $\vdash$    |   |          | +           | $\vdash$ | 0.00            |
| BEAR TRANSPORTATION SERV.,L.P.<br>P.O. BOX 671020<br>DALLAS, TX 75267-1020                                      |          | -           |   |          |             |          |                 |
| Account No. 2108  | ╁        |             | For Notice Purposes Only  |          | -           |          | 82,940.00       |
| BEATRIZ MARTIN DEL CAMPO<br>8350 EASTERN AVE #2<br>BELL GARDENS, CA 90201                                       |          | _           |   |          |             |          | 0.00            |
| Sheet no. <b>31</b> of <b>343</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | _        |             | I<br>(Total of  | Sub      |             |          | 82,940.00       |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No | 2:13-bk-22155 |  |
|-------|----------------------------|--------|---------|---------------|--|
| _     |                            | Debtor |         |               |  |

| CREDITOR'S NAME,   | C               | Hu          | sband, Wife, Joint, or Community  | С          | U                | Ţ        | D         |                 |
|--|-----------------|-------------|---|------------|------------------|----------|-----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | C<br>J<br>H | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDAT       | ' I L    | _SPUTED   | AMOUNT OF CLAIM |
| Account No. 1917   | -               |             |   | ľ          | A<br>T<br>E<br>D |          |           |                 |
| BEAVER STREET FISHERIES, INC.<br>P.O. BOX 41430<br>JACKSONVILLE, FL 32203-1430   |                 | -           |   |            |                  |          |           | 65,130.00       |
| Account No. 1921   |                 |             | For Notice Purposes Only  | T          | T                | Ť        | T         |                 |
| BELL TRANSMISSIONS<br>7940 GARFIELD AVE.<br>BELL GARDENS, CA 90201               |                 | -           |   |            |                  |          |           | 0.00            |
| Account No. 1922   | t               | T           | For Notice Purposes Only  | 十          | T                | †        | $\dagger$ |                 |
| BELLA PRINTING SERVICES, I<br>420 S. GLENDALE AVE. #2<br>GLENDALE, CA 91205-2220 |                 | -           |   |            |                  |          |           | 0.00            |
| Account No. 1923   | t               | $\vdash$    | For Notice Purposes Only  | +          | +                | +        | +         |                 |
| BELLBOY IMPORT CORPORATION<br>2220 FLORIDA AVE. SO. ST.<br>LOUIS PARK, MN 55426  |                 | -           |   |            |                  |          |           | 0.00            |
| Account No. 1924   | f               | $\vdash$    | For Notice Purposes Only  | +          | +                | +        | +         |                 |
| BELVEDERE FURNITURE<br>3613 E. FIRST ST.<br>LOS ANGELES, CA 90063                |                 | -           |   |            |                  |          |           | 0.00            |
| Sheet no. <b>32</b> of <b>343</b> sheets attached to Schedule of                 | _               | _           |   | Sub        | tota             | <u> </u> | †         | 05 100 50       |
| Creditors Holding Unsecured Nonpriority Claims                                   |                 |             | (Total of t   | his        | paş              | ge)      | )         | 65,130.00       |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No | 2:13-bk-22155 |  |
|-------|----------------------------|--------|---------|---------------|--|
| _     |                            | Debtor |         |               |  |

| CREDITOR'S NAME,  | Ç        | Hu          | sband, Wife, Joint, or Community  | C            | U            | D        |                 |
|---|----------|-------------|---|--------------|--------------|----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                | CODEBTOR | C<br>J<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN     | NL - QU - DA | DISPUTED | AMOUNT OF CLAIM |
| Account No. 3283  |          |             | For Notice Purposes Only  | 7            | T<br>E<br>D  |          |                 |
| BENIGNO HERNANDEZ<br>1453 W JEFFERSON WAY<br>APT 104<br>SIMI VALLEY, CA 93065                                   |          | -           |   |              |              |          | 0.00            |
| Account No. 1925  |          | H           | For Notice Purposes Only  | $\dagger$    | t            | T        |                 |
| BENITO CHAVEZ<br>2304 E. 3rd. ST.<br>LOS ANGELES  |          | -           |   |              |              |          |                 |
| Account No. 1926  | ╀        | L           | For Notice Purposes Only  | $\downarrow$ | +            | _        | 0.00            |
| BERDEX SEAFOOD, INC. 111 PINE ST. SUITE 1615 SAN FRANCISCO, CA 94111  |          | -           | To House Fulposes only  |              |              |          | 0.00            |
| Account No. 1927  | ╁        | $\vdash$    | For Notice Purposes Only  | +            | +            | +        | 0.00            |
| BERNIE'S MEATS<br>1910 W. DOUBLEGROVE ST.<br>WEST COVINA, CA 91790  |          | -           |   |              |              |          | 0.00            |
| Account No. 1928  |          | _           | For Notice Purposes Only  | +            | +            |          | 0.00            |
| BEST 4 LESS BODY SHOP<br>2017 E. FIRESTONE BLVD.<br>LOS ANGELES, CA 90001                                       |          | -           |   |              |              |          | 0.00            |
|   |          |             |   | $\perp$      |              |          | 0.00            |
| Sheet no. <u>33</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |          |             | (Total of   | Sub<br>this  |              |          | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| -     |                            | Debtor |                        |  |

|  | _               | _           |                                  |            | _        | <del></del>     | —      |                 |
|--|-----------------|-------------|----------------------------------|------------|----------|-----------------|--------|-----------------|
| CREDITOR'S NAME,   |                 | Hu          | sband, Wife, Joint, or Community |            | UN       | P               | ,      |                 |
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | C<br>A<br>M | IS SUBJECT TO SETOFF, SO STATE.  | CONTINGENT | LLQULDAT | D I S P U T E D | ;<br>! | AMOUNT OF CLAIM |
| Account No. 1929   | _               |             | For Notice Purposes Only         | '          | ΙĖ       | 1               |        |                 |
| BEST BIRD FOODS, INC.<br>P.O. BOX 1223<br>FRANKSTON, TX 75763-1223               |                 | -           |                                  |            | D        |                 |        | 0.00            |
| Account No. 1930   | T               | T           | For Notice Purposes Only         |            | T        | T               | T      | -               |
| BEST SERVICES<br>710 S. SAYBROK AVE.<br>LOS ANGELES, CA 90022                    |                 | -           |                                  |            |          |                 |        | 0.00            |
| Account No. 1931   | Ī               | T           | For Notice Purposes Only         |            | Т        | Т               | T      |                 |
| BETANCOURT IMPORTS, LLC<br>P.O. BOX 2664<br>LAREDO, TX 78044-2664                |                 | -           |                                  |            |          |                 |        | 0.00            |
| Account No. 1932   | T               | T           | For Notice Purposes Only         |            | T        | T               | $^{+}$ |                 |
| BIBIS LIGHT BULBS<br>5048 WOODLEY AVE.<br>ENCINO, CA 91436                       |                 | -           |                                  |            |          |                 |        | 0.00            |
| Account No. 1934   | t               | t           | For Notice Purposes Only         |            | T        | 十               | +      |                 |
| BIG SAVER FOODS<br>4260 CHARTER ST.<br>VERNON, CA 90058                          |                 | -           |                                  |            |          |                 |        | 0.00            |
| Sheet no. 34 of 343 sheets attached to Schedule of                               |                 |             |                                  | Sub        | tota     | al              | T      |                 |
| Creditors Holding Unsecured Nonpriority Claims                                   |                 |             | (Total of t                      | his        | pag      | ge)             | ,      | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No | 2:13-bk-22155 |  |
|-------|----------------------------|--------|---------|---------------|--|
| _     |                            | Debtor |         |               |  |

| CREDITOR'S NAME,  | C            | Hu          | sband, Wife, Joint, or Community  | C         | U            | D             |                 |
|---|--------------|-------------|---|-----------|--------------|---------------|-----------------|
| MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)   | ODEBTOR      | C<br>A<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN  | UNLIQUIDATED | I S P U T E D | AMOUNT OF CLAIM |
| Account No. 1935  |              |             | For Notice Purposes Only  | Т         | T<br>E<br>D  |               |                 |
| BILL SCHIFFER<br>11126 TUXFORD ST.<br>SUN VALLEY, CA 91352                                  |              | -           |   |           |              |               | 0.00            |
| Account No. 1936  |              | <u> </u>    |   | +         |              | <u> </u>      | 0.00            |
| BILLING SOLUTIONS, INC.<br>P.O. BOX 1136<br>GLENVIEW, IL 60025                              |              | -           |   |           |              |               |                 |
|   |              |             |   |           |              |               | 381.62          |
| Account No. 1937  BINA ENTERPRISES CORP. 1220 S. MAPLE AVE. #208 LOS ANGELES, CA 90015-2629 |              | -           | For Notice Purposes Only  |           |              |               | 0.00            |
| Account No. 1938  | ┢            | $\vdash$    | For Notice Purposes Only  | $\dagger$ | H            | T             |                 |
| BKM OFFICE FURNITURE<br>6959 BANDINI BLVD.<br>COMMERCE, CA 90040                            |              | -           |   |           |              |               | 0.00            |
| Account No. 1939  | $\mathbf{f}$ | $\vdash$    | For Notice Purposes Only  | ł         | $\vdash$     | $\frac{1}{1}$ | 3.00            |
| BLAIR & SMITH ASSOCIATES<br>4195 CHINO HILLS PARKWAY #202<br>CHINO HILLS, CA 91709          |              | -           |   |           |              |               | 0.00            |
| Sheet no. <b>35</b> of <b>343</b> sheets attached to Schedule of                            |              | _           |   | Sub       | tota         | ıl            | 204 22          |
| Creditors Holding Unsecured Nonpriority Claims  |              |             | (Total of   | this      | pag          | ge)           | 381.62          |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| _     |                            | ,      |                        |  |
|       |                            | Debtor |                        |  |

| CREDITOR'S NAME,  | C        | Hu     | sband, Wife, Joint, or Community  |          |           | D        |                 |
|---|----------|--------|---|----------|-----------|----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                | CODEBTOR | J<br>H | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN | UNLIQUIDA | SPUTED   | AMOUNT OF CLAIM |
| Account No. 1940  |          |        | For Notice Purposes Only  | Ţ        | Ē         |          |                 |
| BLANCA ORTIZ<br>1118 CALZONA ST.<br>LOS ANGELES   |          | -      |   |          | D         |          |                 |
| Account No. 1941  | ╁        |        | For Notice Purposes Only  | -        | +         | <u> </u> | 0.00            |
| BLUE CROSS OF CALIFORNIA<br>P.O. BOX 54010<br>LOS ANGELES, CA 90054-0010  |          | -      |   |          |           |          |                 |
| Account No. 1942  |          |        | For Notice Purposes Only  |          | ╀         |          | 0.00            |
| BLUE RIBBON<br>212 KING LOUIS CT<br>SCROGGINS, TX 75480   |          | -      | To Notice Purposes Only   |          |           |          | 0.00            |
| Account No. 1943  | ╁        |        | For Notice Purposes Only  | +        | +         | +        | 0.00            |
| BLUE SEA PRODUCTS, LLC<br>P.O. BOX 617<br>PERTH AMBOY, NJ 08862   |          | -      |   |          |           |          |                 |
| Account No. 1945  | ╀        |        | For Notice Purposes Only  | +        | ╀         | +        | 0.00            |
| BLUE SKY INTERNATIONAL<br>27 VISTA DEL VALLE<br>ALISO VIEJO, CA 92656   |          | -      |   |          |           |          |                 |
|   |          |        |   |          |           |          | 0.00            |
| Sheet no. <u>36</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |          |        | (Total of   | Sub      |           |          | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| -     |                            | Debtor |                        |  |

| CREDITOR'S NAME,   | C               | Hu          | sband, Wife, Joint, or Community                                  | Ç          | Ü             | P               | )         |                 |
|--|-----------------|-------------|---|------------|---------------|-----------------|-----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | C<br>A<br>M | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | NL I QU I DAT | D I S P U T E D |           | AMOUNT OF CLAIM |
| Account No. 1946   | 4               |             | For Notice Purposes Only  | Ι'         | Ė             |                 |           |                 |
| BMW FINANCIAL SERVICES<br>P.O. BOX 78103<br>PHOENIX, AZ 85062-8103               |                 | -           |   |            |               |                 |           | 0.00            |
| Account No. 1947   | T               | T           | For Notice Purposes Only  | T          | T             | T               | Ť         |                 |
| BOBBY NAVA ADVERTISING AGENCY<br>P.O. BOX 828<br>POMONA, CA 91769                | -               | -           |   |            |               |                 |           | 0.00            |
| Account No. 1948   | ✝               | T           | For Notice Purposes Only  | T          | t             | 十               | †         |                 |
| BOBCO METALS<br>2000 S. ALAMEDA ST.<br>LOS ANGELES, CA 90058                     |                 | -           |   |            |               |                 |           | 0.00            |
| Account No. 1949   | t               | T           | For Notice Purposes Only  | t          | T             | t               | †         |                 |
| BOERNER TRUCK CENTER<br>3620 E. FLORENCE AVE.<br>HUNTINGTON PARK, CA 90255       |                 | -           |   |            |               |                 |           | 0.00            |
| Account No. 1950   | 十               | +           | For Notice Purposes Only  | $\dagger$  | +             | +               | $\dagger$ |                 |
| BOWERS SHRIMP & FISH<br>24781 SH 35 S<br>PALACIOS, TX 77465-9320                 |                 | -           |   |            |               |                 |           | 0.00            |
| Sheet no. <b>37</b> of <b>343</b> sheets attached to Schedule of                 | _               |             | I.  | Sub        | tota          | ⊥<br>al         | $\dagger$ |                 |
| Creditors Holding Unsecured Nonpriority Claims                                   |                 |             | (Total of   |            |               |                 | , [       | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| -     |                            | Debtor |                        |  |

|   | 16          | 1      | and Wife Isiat an Occasionity     | 1         | l io         | I E              | T               |
|---|-------------|--------|-----------------------------------|-----------|--------------|------------------|-----------------|
| CREDITOR'S NAME,                                    | C O D E B T | 1      | usband, Wife, Joint, or Community |           | UNLL         | ١                |                 |
| MAILING ADDRESS<br>INCLUDING ZIP CODE,              | E           | H<br>W | DATE CLAIM WAS INCURRED AND       | I T       |              | S<br>P           |                 |
| AND ACCOUNT NUMBER                                  | 1           | J      | CONSIDERATION FOR CLAIM. IF CLAIM | N         | QUIDATE      | U<br>T<br>E<br>D | AMOUNT OF CLAIM |
| (See instructions above.)                           | O<br>R      | c      | is sobsect to seroit, so sintle.  | N G E N T | DA           | Þ                |                 |
| Account No. 1951                                    |             | Τ      | For Notice Purposes Only          | T         | T<br>E       |                  |                 |
| BOYCE INDUSTRIES                                    |             | l      |                                   | $\vdash$  | P            | ╀                | -               |
| 5912 SLAUSON AVE.                                   |             | _      |                                   |           |              |                  |                 |
| MAYWOOD, CA 90201                                   |             | l      |                                   |           |              |                  |                 |
| ,             |             |        |                                   |           |              |                  |                 |
|   | L           | L      |                                   |           | $\downarrow$ | L                | 0.00            |
| Account No. 1919                                    | ł           |        |                                   |           |              |                  |                 |
| Boyle Avenue Properties                             |             |        |                                   |           |              |                  |                 |
| P.O. Box 511352                                     |             | -      |                                   |           |              |                  |                 |
| Los Angeles, CA 90051-7907                          |             | l      |                                   |           |              |                  |                 |
|   |             |        |                                   |           |              |                  | 72,504.00       |
| Account No. 1953                                    | ┢           | +      | For Notice Purposes Only          | +         | +            | +                | ,               |
|   | 1           | l      |                                   |           |              |                  |                 |
| BRAD MANAGEMENT                                     |             | l      |                                   |           |              |                  |                 |
| 22800 LYONS AVE. SUITE 100                          |             | -      |                                   |           |              |                  |                 |
| SANTA CLARITA, CA 91321                             |             | l      |                                   |           |              |                  |                 |
|   |             |        |                                   |           |              |                  | 0.00            |
| Account No. 1954                                    | ╁           | +      | For Notice Purposes Only          | +         | +            | +                |                 |
|   |             | l      |                                   |           |              |                  |                 |
| BRAKE-CO TRUCK PARTS                                |             | l      |                                   |           |              |                  |                 |
| 3838 FRUITLAND AVE.<br>VERNON, CA 90058             |             | -      |                                   |           |              |                  |                 |
| VERNON, OA 30030                                    |             | l      |                                   |           |              |                  |                 |
|   |             |        |                                   |           |              |                  | 0.00            |
| Account No. 1955                                    | Ī           | T      |                                   | $\dagger$ | T            | T                |                 |
| 224427  |             |        |                                   |           |              |                  |                 |
| BRANDT BEEF, LLC<br>P.O. BOX 118                    | ĺ           |        |                                   |           |              |                  |                 |
| BRAWLEY, CA 92227                                   | ĺ           |        |                                   |           |              |                  |                 |
| DIATELI, ON VELLI                                   |             |        |                                   |           |              |                  |                 |
|   |             |        |                                   |           |              |                  | 22,305.99       |
| Sheet no38_ of _343_ sheets attached to Schedule of | -           |        |                                   | Sul       |              |                  | 94,809.99       |
| Creditors Holding Unsecured Nonpriority Claims      |             |        | (Total of                         | this      | pa           | ge)              | 34,003.33       |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No | 2:13-bk-22155 |  |
|-------|----------------------------|--------|---------|---------------|--|
| _     |                            | Debtor |         |               |  |

#### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME,  | Ç        | Hu     | sband, Wife, Joint, or Community  | C           | ; L       | u T         | D       |                 |
|---|----------|--------|---|-------------|-----------|-------------|---------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                | CODEBTOR | J<br>H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | T I N G E N |           | N L QU L DA | ISPUTED | AMOUNT OF CLAIN |
| Account No. 1956  |          |        |   | Ť           | 1         | Ť<br>E      |         |                 |
| BRAVO MEAT COMPANY, INC.<br>121 N. SULLIVAN ST.<br>SANTA ANA, CA 92703  |          | -      |   |             |           | D           |         |                 |
| Account No. 1957  | ╁        |        | For Notice Purposes Only  |             | +         | +           |         | 1,864.96        |
| BRAWLEY BEEF LLC.<br>DEPT. 6078<br>LOS ANGELES, CA 90084-6078   |          | -      |   |             |           |             |         |                 |
| Account No. 1958  | ╀        | _      | For Notice Purposes Only  |             | +         | +           |         | 0.00            |
| BRENNAN & ASSOCIATES<br>6621 E. PACIFIC COAST HIGHWAY<br>SUITE 200<br>LONG BEACH, CA 90803                      |          | -      |   |             |           |             |         | 0.00            |
| Account No. 1959  | ╁        | H      | For Notice Purposes Only  | +           | $\dagger$ | +           |         |                 |
| BRETT D. ZINNER, P.C.<br>633 THIRD AVE. 8th FLOOR<br>NEW YORY, NY 10017   |          | -      |   |             |           |             |         | 0.00            |
| Account No. 1962  | +        |        | For Notice Purposes Only  | $\dashv$    | +         | +           |         |                 |
| BRETTLER CORP.<br>6302 MAYWOOD AVE.<br>BELL, CA 90201   |          | _      |   |             |           |             |         | 0.00            |
| Sheet no. <u>39</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | _        |        | (Total o  | Sub         |           |             |         | 1,864.96        |

| In re | NEW MEATCO PROVISIONS, LLC |        |   | Case No. <b>2:13-bk-22155</b> |
|-------|----------------------------|--------|---|-------------------------------|
|       |                            | Debtor | , |                               |

| CREDITOR'S NAME,   | ļç              | Hu          | sband, Wife, Joint, or Community  | C          | U           | P        | )         |                 |
|--|-----------------|-------------|---|------------|-------------|----------|-----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  Account No. 1966 | C O D E B T O R | C<br>J<br>M | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.  For Notice Purposes Only | CONTINGENT | D<br>A<br>T | DISPUTED |           | AMOUNT OF CLAIM |
| Account No. 1966   | 1               |             | For Notice Purposes Only  |            | Ė           |          |           |                 |
| BRIGHT STAR FOODS<br>5730 UPLANDER WAY SUITE 110<br>CULVER CITY, CA 90230                          |                 | -           |   |            |             |          |           | 0.00            |
| Account No. 1967   | t               | H           |   |            | T           | T        | t         |                 |
| BRINK'S INC.<br>FILE #52005<br>LOS ANGELES, CA 90074-2005  |                 | -           |   |            |             |          |           |                 |
|  |                 |             |   |            |             |          |           | 680.41          |
| Account No. 1968   |                 | Γ           |   |            | Τ           | Г        | T         |                 |
| BRO PACK, INC.<br>P.O. BOX 6545<br>PICO RIVERA, CA 90661   |                 | -           |   |            |             |          |           | 174.85          |
| Account No. 1969   | ┡               | ┡           | For Notice Purposes Only  | +          | $\vdash$    | ╀        | +         |                 |
| BROADLEAF<br>5600 S. ALAMEDA ST. SUITE 100<br>VERNON, CA 90058                                     | -               | -           | For Notice Purposes Only  |            |             |          |           | 0.00            |
| Account No. 2000   | t               | $\vdash$    |   | $\dagger$  | +           | +        | $\dagger$ |                 |
| BRONCO MEATS<br>7858 SHERRY LN.<br>RIVERSIDE, CA 92509   |                 | -           |   |            |             |          |           | 15,712.93       |
| Sheet no. 40 of 343 sheets attached to Schedule of   | _               | _           | 1   | Sub        | tota        | ıl       | †         | 40.500.45       |
| Creditors Holding Unsecured Nonpriority Claims   |                 |             | (Total of   | his        | pag         | ze)      | , [       | 16,568.19       |

| In re | NEW MEATCO PROVISIONS, LLC | ,      | Case No | 2:13-bk-22155 |  |
|-------|----------------------------|--------|---------|---------------|--|
| •     | ·                          | Debtor |         |               |  |

#### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME,   | l c      | Hu          | sband, Wife, Joint, or Community  | C      | U      | P   | )         |                 |
|--|----------|-------------|---|--------|--------|-----|-----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | C<br>A<br>H | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | N<br>G | Ü      | Ī   | !         | AMOUNT OF CLAIM |
| Account No. 2001   |          |             | For Notice Purposes Only  | Т      | T<br>E |     |           |                 |
| BROTMAN AUTOBODY<br>392 S. ATLANTIC BLVD.<br>LOS ANGELES, CA 90022               |          | -           |   |        | D      |     |           | 0.00            |
| Account No. 2002   |          |             | For Notice Purposes Only  |        |        |     | T         |                 |
| BROWN LINE, INC.<br>P.O. BOX 1708<br>MOUNT VERNON, WA 98273                      |          | -           |   |        |        |     |           | 0.00            |
| Account No. 2003   | t        | T           | For Notice Purposes Only  | T      | H      | T   | $\dagger$ |                 |
| BUDDHA MARKET, INC.<br>3753 W. SLAUSON AVE.<br>LOS ANGELES, CA 90043             |          | -           |   |        |        |     |           | 0.00            |
| Account No. 2004   | ┪        | t           | For Notice Purposes Only  | T      | H      | t   | $\dagger$ |                 |
| BURGESS TRANSPORTATION, LLC.<br>20825 CURRIER RD.<br>WALNUT, CA 91789            |          | -           |   |        |        |     |           | 0.00            |
| Account No. 2006   |          | T           | For Notice Purposes Only  | T      | T      | T   | T         |                 |
| C & H MEAT CO.<br>3017 BANDINI BLVD.<br>VERNON, CA 90058                         |          | -           |   |        |        |     |           | 0.00            |
| Sheet no. 41 of 343 sheets attached to Schedule of                               | _        |             |   | Subt   | tota   | ıl  | T         |                 |
| Creditors Holding Unsecured Nonpriority Claims                                   |          |             | (Total of t   | his    | pag    | ge) | L         | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No | 2:13-bk-22155 |  |
|-------|----------------------------|--------|---------|---------------|--|
| _     |                            | Debtor |         |               |  |

| CDEDITOD'S NAME   | С               | Hu          | sband, Wife, Joint, or Community  | C        | U            | D             |                 |
|---|-----------------|-------------|---|----------|--------------|---------------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | C<br>A<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN | UNLIQUIDATED | I S P U T E D | AMOUNT OF CLAIM |
| Account No. 2007  |                 |             | For Notice Purposes Only  | Т        | E            |               |                 |
| C & J LOGISTIC, INC.<br>4014 US HWY 22 SE<br>WASHINGTON CT HOUSE, OH 43160                        |                 | -           |   |          | D            |               | 0.00            |
| Account No. 2008  | t               |             |   |          | +            |               | 0.00            |
| C & L REFRIGERATION CORP.<br>P.O. BOX 2319<br>BREA, CA 92822                                      |                 | -           |   |          |              |               |                 |
|   |                 |             |   |          |              |               | 9,776.46        |
| Account No. 2009  C A R 3121 FRUITLAND AVE. VERNON, CA 90058                                      |                 | -           | For Notice Purposes Only  |          |              |               | 0.00            |
| Account No. 2010  | ╁               | $\vdash$    | For Notice Purposes Only  |          | +            | +             |                 |
| C J PACIFIC INTERNATIONAL INC.<br>P.O. BOX 24388<br>SAN FRANCISCO, CA 94124                       |                 | -           |   |          |              |               | 0.00            |
| Account No. 2011  | $\dagger$       | $\vdash$    |   |          | $\dagger$    | +             |                 |
| C-PAK SEAFOODS, INC.<br>742 E. 61st ST.<br>LOS ANGELES, CA 90001                                  |                 | -           |   |          |              |               | 70,115.00       |
| Sheet no42_ of _343_ sheets attached to Schedule of   | _               | _           |   | Sub      | tot          | al            |                 |
| Creditors Holding Unsecured Nonpriority Claims  |                 |             | (Total o  | f this   | pa           | ge)           | 79,891.46       |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| _     |                            | ,      |                        |  |
|       |                            | Debtor |                        |  |

| CREDITOR'S NAME,   | C               | Hu          | sband, Wife, Joint, or Community  | c          | Ñ           | P               | ) |                 |
|--|-----------------|-------------|---|------------|-------------|-----------------|---|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  Account No. 2012 | C O D E B T O R | C<br>A<br>M | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | D<br>A<br>T | D I S P U T E D |   | AMOUNT OF CLAIM |
| Account No. 2012   | -               | ı           |   |            | Ė           |                 |   |                 |
| C.H. ROBINSON COMPANY<br>P.O. BOX 9121<br>MINNEAPOLIS, MN 55480-9121                               |                 | -           |   |            |             |                 |   | 91,840.00       |
| Account No. 2013   |                 |             | For Notice Purposes Only  |            | T           | T               | 1 |                 |
| C.P. FOOD PRODUCTS, INC.<br>7135 MINSTREL WAY #203<br>COLUMBIA, MD 21045                           |                 | -           |   |            |             |                 |   | 0.00            |
| Account No. 2014   | ╁               | +           | For Notice Purposes Only  | +          | +           | +               | + |                 |
| CA. STATE DISBURSEMENT UNIT P.O. BOX 989067 WEST SACRAMENTO, CA 95798                              |                 | _           |   |            |             |                 |   | 0.00            |
| Account No. 2015   | T               | T           | For Notice Purposes Only  | $\top$     | T           | T               | † |                 |
| CA. TRANSPORT REFRIGERATION I.<br>6046 E. WASHINGTON BLVD.<br>CITY OF COMMERCE, CA 90040           |                 | -           |   |            |             |                 |   | 0.00            |
| Account No. 2016   | T               | T           | For Notice Purposes Only  | $\dagger$  | T           | 十               | † |                 |
| CABOT CREAMERY COOPERATIVE<br>INC<br>P.O. BOX 847085<br>BOSTON, MA 02284-7085                      |                 | _           |   |            |             |                 |   | 0.00            |
| Sheet no. 43 of 343 sheets attached to Schedule of   |                 |             |   | Sub        | tota        | al              | 1 | 04 040 00       |
| Creditors Holding Unsecured Nonpriority Claims   |                 |             | (Total of   | this       | pas         | ge)             | ) | 91,840.00       |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No | 2:13-bk-22155 |  |
|-------|----------------------------|--------|---------|---------------|--|
| _     |                            | Debtor |         |               |  |

| CREDITOR'S NAME,  | C         | Hu     | sband, Wife, Joint, or Community  | C        | U           | D             |                 |
|---|-----------|--------|---|----------|-------------|---------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)      | CODEBTOR  | J<br>C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN | NLIQUIDATED | I S P U T E D | AMOUNT OF CLAIM |
| Account No. 2017  |           |        | For Notice Purposes Only  | ٦        | T<br>E      |               |                 |
| CACIQUE USA<br>P.O. BOX 91330<br>CITY OF INDUSTRY, CA 91715                           |           | -      |   |          | D           |               | 0.00            |
| Account No. 2018  |           |        | For Notice Purposes Only  |          | +           | t             | 0.00            |
| CAIN ALVAREZ<br>6127 E. OLIMPIC BLVD.<br>LOS ANGELES                                  |           | -      |   |          |             |               |                 |
|   |           |        |   | $\perp$  | L           | L             | 0.00            |
| Account No. 2020  CAL-BIZ PUBLICATIONS 914 "S" ST. SACRAMENTO, CA 95814               |           | _      | For Notice Purposes Only  |          |             |               | 0.00            |
| Account No. <b>2022</b>   |           |        | For Notice Purposes Only  |          | +           | +             |                 |
| CALIFORNIA AIR RESOURCES<br>BOARD<br>9480 TEL STAR AVE. SUITE 4<br>EL MONTE, CA 91731 |           | -      |   |          |             |               | 0.00            |
| Account No. 2023  | $\dagger$ |        | For Notice Purposes Only  | +        | $\dagger$   | $\dagger$     |                 |
| CALIFORNIA AUTO REBUILDERS<br>5966 MAYWOOD AVE.<br>HUNGTINGTON PARK, CA 90255         |           | -      |   |          |             |               | 0.00            |
| Sheet no44_ of _343_ sheets attached to Schedule of                                   |           |        |   | Sub      | tot:        | <br>al        |                 |
| Creditors Holding Unsecured Nonpriority Claims  |           |        | (Total o  |          |             |               | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC | Case No | 2:13-bk-22155 |
|-------|----------------------------|---------|---------------|
|       | Deh                        | ntor    |               |

#### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME,   | Ç        | Hu          | sband, Wife, Joint, or Community  | С        | Ü                     | D                     |                 |
|--|----------|-------------|---|----------|-----------------------|-----------------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)   | CODEBTOR | C<br>A<br>H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN | Q<br>U<br>I           | S<br>P<br>U<br>T<br>E | AMOUNT OF CLAIN |
| Account No. 2024   |          |             | For Notice Purposes Only  | Ť        | D<br>A<br>T<br>E<br>D |                       |                 |
| CALIFORNIA CHAMBER OF<br>COMMERCE<br>P.O. BOX 526020<br>SACRAMANTO, CA 95852-6020  |          | -           |   |          |                       |                       | 0.00            |
| Account No. 2025   | t        | $\vdash$    | For Notice Purposes Only  | +        | t                     | +                     |                 |
| CALIFORNIA DENTAL NETWORK, INC<br>1971 E. 4th ST. #184<br>SANTA ANA, CA 92705      |          | -           |   |          |                       |                       | 0.00            |
| Account No. 2026   | ╁        | $\vdash$    | For Notice Purposes Only  | +        | ╁                     | ╁                     | 0.00            |
| CALIFORNIA FOOD INTERNATIONAL<br>10155 PAINTER AVE.<br>SANTA FE SPRINGSS, CA 90670 |          | -           |   |          |                       |                       | 0.00            |
| Account No. 2027   | ╁        | $\vdash$    | For Notice Purposes Only  | +        | +                     | +                     | 0.00            |
| CALIFORNIA FOODSERVICE<br>15590 DUPONT AVE.<br>CHINO, CA 91709                     |          | -           |   |          |                       |                       | 0.00            |
| Account No. 2028   | ╁        |             | For Notice Purposes Only  | -        | +                     | +                     | 0.00            |
| CALIFORNIA FRAME & AXLE<br>6049 RUGBY AVE.<br>HUNTINGTON PARK, CA 90255            |          | -           |   |          |                       |                       | 0.00            |
| Sheet no45_ of _343_ sheets attached to Schedule of                                |          | _           | <u> </u>  | Sub      | tota                  | l<br>al               |                 |
| Creditors Holding Unsecured Nonpriority Claims                                     |          |             | (Total o  | f this   | pa                    | ge)                   | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No | 2:13-bk-22155 |  |
|-------|----------------------------|--------|---------|---------------|--|
| _     |                            | Debtor |         |               |  |

#### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CDEDITORISMANT  | С        | Hu               | sband, Wife, Joint, or Community  | С             | : L          | D             |                 |
|---|----------|------------------|---|---------------|--------------|---------------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | H<br>W<br>J<br>C | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | CONT I NG E N |              | I SPUTED      | AMOUNT OF CLAIM |
| Account No. 2030  |          |                  | For Notice Purposes Only  | Т             | I            |               |                 |
| CALIFORNIA PRODUCTION GROUP<br>4825 DISTRICT BLVD.<br>VERNON, CA 90058                            |          | -                |   |               |              |               | 0.00            |
| Account No. 2031  | ╁        |                  | For Notice Purposes Only  | +             | +            | +             | 0.00            |
| CALIFORNIA TIME, INC.<br>1250 S. BROADWAY<br>LOS ANGELES, CA 90015                                |          | -                |   |               |              |               |                 |
|   | ┺        | L                |   | $\bot$        | $\downarrow$ | ┸             | 0.00            |
| Account No. 2032  CALIFORNIA VEAL TECH 1818 GRATTON RD. TURLOCK, CA 95382                         |          | -                | For Notice Purposes Only  |               |              |               | 0,00            |
| Account No. 2033  | t        |                  | For Notice Purposes Only  | +             | +            | $\frac{1}{1}$ |                 |
| CALLI-TRADING, LLC<br>P.O. BOX 58485<br>VERNON, CA 90058  |          | -                |   |               |              |               | 0.00            |
| Account No. 2035  | ╁        |                  | For Notice Purposes Only  | +             | +            | +             | 0.00            |
| CAMPANALE TRUCKING INC.<br>P.O. BOX 5235<br>HUNTINGTON PARK, CA 90255                             |          | -                |   |               |              |               | 0.00            |
| Sheet no. 46 of 343 sheets attached to Schedule of  |          | _                | <u> </u>  | Sub           | otot         | al            |                 |
| Creditors Holding Unsecured Nonpriority Claims  |          |                  | (Total o  | of this       | pa           | ge)           | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No | 2:13-bk-22155 |  |
|-------|----------------------------|--------|---------|---------------|--|
| _     |                            | Debtor |         |               |  |

| CDEDITORIS MANG   | С        | Hu          | sband, Wife, Joint, or Community  | С        | U           | D                |                 |
|---|----------|-------------|---|----------|-------------|------------------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)               | ODEBTOR  | C<br>A<br>H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN | LQU         | S<br>P<br>U<br>T | AMOUNT OF CLAIM |
| Account No. 2036  |          |             |   | Т        | T<br>E<br>D |                  |                 |
| CANON FINANCIAL SERVICES<br>13824 COLLECTION CENTER DR.<br>CHICAGO, IL 60693-0138                               |          | -           |   |          |             |                  | 242.92          |
| Account No. 2037  |          |             |   | <u> </u> | $\vdash$    |                  | 242.02          |
| CANON SOLUTIONS AMERICA, INC.<br>FILE 51075<br>LOS ANGELES, CA 90074-1075                                       |          | -           |   |          |             |                  |                 |
| Account No. 2038  | L        |             | For Notice Purposes Only  | 1        | L           |                  | 194.58          |
| CANYON WHOLESALE PROVISIONS 516 S. ALAMEDA ST. LOS ANGELES, CA 90013  |          | -           | Tor Notice Purposes Only  |          |             |                  | 0.00            |
| Account No. <b>2041</b>   |          |             | For Notice Purposes Only  | t        | H           | $\perp$          | 0.00            |
| CAPITAL SEA<br>10818 QUEENS BLVD.<br>FLOOR 9th SUITE #7<br>FOREST HILLS, NY 11375                               |          | -           |   |          |             |                  | 0.00            |
| Account No. 2042  | $\vdash$ |             | For Notice Purposes Only  | +        | +           | +                | 5.30            |
| CARDENAS MARKETS, INC.<br>1040 S. VINTAGE AVE. SUITE A<br>ONTARIO, CA 91761                                     |          | _           |   |          |             |                  | 0.00            |
| Sheet no. <u>47</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |          |             | (Total of   | Sub      |             |                  | 437.50          |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No | 2:13-bk-22155 |  |
|-------|----------------------------|--------|---------|---------------|--|
| _     |                            | Debtor |         |               |  |

| CDEDITOD'S NAME   | С               | Hu          | sband, Wife, Joint, or Community  | C           | : L       | D           |                 |
|---|-----------------|-------------|---|-------------|-----------|-------------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)               | C O D E B T O R | C<br>A<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | N<br>T<br>I |           | S<br>P<br>U | AMOUNT OF CLAIM |
| Account No. 2043  |                 |             | For Notice Purposes Only  | T           | E         |             |                 |
| CARGILL FOOD DISTRIBUTION<br>P.O. BOX 749481<br>LOS ANGELES, CA 90074-9481                                      |                 | -           |   |             |           | '           | 0,00            |
| Account No. 2044  | -               |             |   |             | +         | +           | 0.00            |
| CARGILL MEAT SOLUTIONS CORP.<br>P.O. BOX 100328<br>PASADENA, CA 91189-0328                                      |                 | -           |   |             |           |             |                 |
|   |                 |             |   |             |           |             | 2,208.64        |
| Account No. 1122  CARLOS A. ALFARO 358 S COMMONWEALTH AVE #13 LOS ANGELES, CA 90020                             |                 | -           | For Notice Purposes Only  |             |           |             | 0.00            |
| Account No. 2046  | t               | H           | For Notice Purposes Only  | +           | t         | +           |                 |
| CARLOS GRIJALVA<br>2505 KESWICK CT.<br>SIMI VALLEY, CA 93063  |                 | -           |   |             |           |             | 0.00            |
| Account No. 2047  | $\dagger$       | $\vdash$    | For Notice Purposes Only  |             | $\dagger$ | +           |                 |
| CARLOS ROSAS<br>11228 VIRGINIA AVE.<br>LYNWOOD  |                 | -           |   |             |           |             | 0.00            |
| Sheet no. <u>48</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | _               | _           | (Total o  | Sub         |           |             | 2,208.64        |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No | 2:13-bk-22155 |  |
|-------|----------------------------|--------|---------|---------------|--|
| _     |                            | Debtor |         |               |  |

| CREDITOR'S NAME,  | Ç             | Hu          | sband, Wife, Joint, or Community  | C           | Ü            | D |                 |
|---|---------------|-------------|---|-------------|--------------|---|-----------------|
| MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                       | O D E B T O R | J<br>M<br>H | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN    | UZL-QU-DATED |   | AMOUNT OF CLAIM |
| Account No. 2049  |               |             | For Notice Purposes Only  | Т           | T<br>E<br>D  |   |                 |
| CARMENITA TRUCK CENTER<br>13443 E. FREEWAY DR.<br>SANTA FE SPRINGS, CA 90670                                    |               | -           |   |             |              |   | 0.00            |
| Account No. <b>2051</b>   | -             |             | For Notice Purposes Only  | +           |              |   | 0.00            |
| CARNICERIA LA OAXAQUENA<br>3701 W. PICO BLVD.<br>LOS ANGELES, CA 90019  |               | -           |   |             |              |   |                 |
|   |               |             | 5 N. (1 5 0 1   | $\bot$      |              |   | 0.00            |
| Account No. 2052  CARNICERIA RANCHO GRANDE 928 S. VELLA RD. PALM SPRINGS, CA 92264                              | -             | -           | For Notice Purposes Only  |             |              |   | 0.00            |
| Account No. 2053  | ╁             |             | For Notice Purposes Only  | +           | $\vdash$     |   | 0.00            |
| CARPET MANUFACTURERS<br>WAREHOUSE<br>6111 E. RANDOLPH ST.<br>CITY OF COMMERCE, CA 90040                         |               | -           |   |             |              |   | 0.00            |
| Account No. 2054  | t             |             | For Notice Purposes Only  | +           |              |   |                 |
| CARRIAGE BODY SHOP, INC.<br>14315 VENTURA BLVD.<br>SHERMAN OAKS, CA 91423                                       |               | -           |   |             |              |   |                 |
|   |               |             |   | $\perp$     |              |   | 0.00            |
| Sheet no. <u>49</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |               |             | (Total of   | Sub<br>this |              |   | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC | Case No | 2:13-bk-22155 |
|-------|----------------------------|---------|---------------|
|       | Deh                        | ntor    |               |

#### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| JRRED AND IM. IF CLAIM SO STATE. | CONTINGENT | S P U T E D  | AMOUNT OF CLAIN               |
|----------------------------------|------------|--------------|-------------------------------|
|                                  | T          |              | 0.00                          |
|                                  |            |              | 0.00                          |
|                                  |            |              | 0.00                          |
|                                  |            |              |                               |
|                                  |            |              |                               |
|                                  |            | $\downarrow$ | 0.00                          |
|                                  |            |              | 0.00                          |
|                                  | +          | +            | 0.00                          |
|                                  |            |              | 375.21                        |
|                                  |            | +            | 373.21                        |
|                                  |            |              | 0.00                          |
|                                  | ubto       | <br>tal      | 375.21                        |
|                                  | S          |              | Subtotal (Total of this page) |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| -     |                            | Debtor |                        |  |

|  |          |             |   |        |       |     | _               |
|--|----------|-------------|---|--------|-------|-----|-----------------|
| CREDITOR'S NAME,   | C        | Hu          | sband, Wife, Joint, or Community  | 00     | U     | D   |                 |
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | C<br>A<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | N<br>G | QU    | Ī   | AMOUNT OF CLAIM |
| Account No. 2092   |          | Γ           | For Notice Purposes Only  | Ť      | DATED |     |                 |
| CATHEDRAL HAM INTERNATIONAL<br>10736 S. INGLEWOOD AVE.<br>INGLEWOOD, CA 90304    |          | -           |   |        | D     |     | 0.00            |
| Account No. 2095   | T        | T           | For Notice Purposes Only  | $\Box$ | T     | T   |                 |
| CATTLEMAN'S CHOICE, INC.<br>P.O. BOX 850<br>MONTEBELLO, CA 90640                 |          | _           |   |        |       |     | 0.00            |
| Account No. 2100   | T        | T           | For Notice Purposes Only  | П      | T     | T   |                 |
| CAYE'S AUTO PARTS DISTRIBUTION<br>1462 GLENDALE BLVD.<br>LOS ANGELES, CA 90026   |          | -           |   |        |       |     | 0.00            |
| Account No. 2101   | ╁        | t           | For Notice Purposes Only  | +      | Г     | H   |                 |
| CBT, INC.<br>P.O. BOX 386<br>OAKWOOD, CA 30566                                   |          | -           |   |        |       |     | 0.00            |
| Account No. 2103   |          |             | For Notice Purposes Only  | $\Box$ | T     | T   |                 |
| CD CHIVAS USA<br>18400 AVALON BLVD.<br>CARSON, CA 90746                          |          | _           |   |        |       |     | 0.00            |
| Sheet no. <u>51</u> of <u>343</u> sheets attached to Schedule of                 |          | _           |   | Subt   | tota  | ıl  |                 |
| Creditors Holding Unsecured Nonpriority Claims                                   |          |             | (Total of t   | his j  | pag   | ge) | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No | 2:13-bk-22155 |  |
|-------|----------------------------|--------|---------|---------------|--|
| _     |                            | Debtor |         |               |  |

#### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CDEDITORIS NAME   | С        | Hu          | sband, Wife, Joint, or Community  | C             | U            | D               |                 |
|---|----------|-------------|---|---------------|--------------|-----------------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)               | CODEBTOR | C<br>A<br>M | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN      | UNLIQUIDATED | I S P U T E D   | AMOUNT OF CLAIM |
| Account No. 2104  |          |             | For Notice Purposes Only  | Т             | T<br>E       |                 |                 |
| CEC COURT REPORTERS<br>488 SHELBURNE LN. UNIT A<br>SIMI VALLEY, CA 93065  |          | -           |   |               | D            |                 | 0.00            |
| Account No. 2105  | 1        |             | For Notice Purposes Only  |               | +            | <u> </u>        | 0.00            |
| CECINA LOS AMIGOS<br>21364 S. ALAMEDA ST.<br>CARSON, CA 90810   |          | -           |   |               |              |                 |                 |
|   | L        |             |   |               | _            | $oxed{igspace}$ | 0.00            |
| Account No. 2106  CELLUCALL, INC. 350 S. CRENSHAW BLVD.  TORRANCE, CA 90503                                     |          | -           | For Notice Purposes Only  |               |              |                 | 0.00            |
| Account No. 2107  |          |             | For Notice Purposes Only  | +             | $^{+}$       | +               |                 |
| CENSEA, INC.<br>650 DUNDEE RD. SUITE 180<br>NORTHBROOK, IL 60062  |          | -           |   |               |              |                 | 0.00            |
| Account No. 2108  |          |             | For Notice Purposes Only  |               | +            | +               | 0.00            |
| CENTRAL AMERICA SEAFOOD, INC.<br>501 S. SANTA FE<br>SANTA ANA, CA 92705   |          | -           |   |               |              |                 | 0.00            |
|   |          |             |   |               |              | Ļ               | 0.00            |
| Sheet no. <u>52</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |          |             | (Total o  | Sub<br>f this |              |                 | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No | 2:13-bk-22155 |  |
|-------|----------------------------|--------|---------|---------------|--|
| _     |                            | Debtor |         |               |  |

| CREDITOR'S NAME,   | Iç      | Ηι          | sband, Wife, Joint, or Community | ၂င္ဂ     | U            | D             |                 |
|--|---------|-------------|----------------------------------|----------|--------------|---------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | ODEBTOR | C<br>J<br>M | IS SUBJECT TO SETOFF, SO STATE.  | ONFLNGEN | UNL-QU-DATED | I S P U T E D | AMOUNT OF CLAIM |
| Account No. 2109   |         |             | For Notice Purposes Only         | T        | E<br>D       |               |                 |
| CENTRAL MEAT CO.<br>155 W. POMONA ST.<br>SANTA ANA, CA 92707                     |         | -           |                                  |          |              |               | 0.00            |
| Account No. 2110   | ╁       | $\vdash$    |                                  |          |              |               | 0.00            |
| CENTRAL MEAT PROVISION EI Paso<br>13564 CENTRAL AVE.<br>CHINO, CA 91710          |         | -           |                                  |          |              |               |                 |
|  |         |             |                                  |          |              |               | 16,279.01       |
| Account No. 2111  CENTRAL PROCESSING 636 STANFORD AVE. LOS ANGELES, CA 90021     |         | -           | For Notice Purposes Only         |          |              |               | 0.00            |
| Account No. 2112   | ╁       | $\vdash$    |                                  |          |              |               | 0.00            |
| CENTRAL VALLEY MEAT CO., INC.<br>DEPT. 6674<br>LOS ANGELES, CA 90084-6674        |         | -           |                                  |          |              |               | 125,239.82      |
| Account No. 2114   |         | $\vdash$    | For Notice Purposes Only         |          | $\vdash$     |               |                 |
| CENTURY-NATIONAL INSURANCE CO<br>P.O. BOX 3999<br>NORTH HOLLYWOOD, CA 91609-0599 |         | -           |                                  |          |              |               | 0.00            |
| Sheet no53_ of _343_ sheets attached to Schedule of                              |         | _           | <u> </u>                         | Sub      | tota         | 1             |                 |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No | 2:13-bk-22155 |  |
|-------|----------------------------|--------|---------|---------------|--|
| _     |                            | Debtor |         |               |  |

| CREDITOR'S NAME,   | C             | Hu          | sband, Wife, Joint, or Community  | C        | U            | D        |                 |
|--|---------------|-------------|---|----------|--------------|----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | O D E B T O R | C<br>A<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN | UNLIQUIDATED | ISPUTED  | AMOUNT OF CLAIM |
| Account No. 2115   |               |             | For Notice Purposes Only  | T        | E<br>D       |          |                 |
| CERTI-FRESH FOODS, INC.<br>7410 SCOUT AVE.<br>BELL GARDENS, CA 90201             |               | -           |   |          |              |          | 0.00            |
| Account No. 2116   |               |             | For Notice Purposes Only  | +        | H            | $\vdash$ | 0.00            |
| CERTIFIED GROCERS OF CA. LTD.<br>2601 S. EASTERN AVE.<br>LOS ANGELES, CA 90040   |               | -           |   |          |              |          | 0.00            |
| Account No. 2117   |               | H           | For Notice Purposes Only  | +        | $\vdash$     | $\vdash$ | 0.00            |
| CESAR BALTAZAR GONZALEZ<br>2815 W. 8th ST.<br>LOS ANGELS                         |               | -           |   |          |              |          | 0.00            |
| Account No. 2118   |               |             |   | +        | +            | $\vdash$ | 0.00            |
| CESAR DEL RIO<br>6019 PINE AVE.<br>MAYWOOD                                       |               | -           |   |          |              |          |                 |
| Account No. 2119   | _             |             | For Notice Purposes Only  | +        | $\vdash$     | $\vdash$ | 4,232.81        |
| CESAR J. VAZQUEZ<br>525 S. GREENWOOD AVE. #24<br>MONTEBELLO, CA 90640            |               | _           |   |          |              |          | 0.00            |
| Sheet no54 of _343 sheets attached to Schedule of                                |               |             |   | Sub      | tots         | 1<br>al  |                 |
| Creditors Holding Unsecured Nonpriority Claims                                   |               |             | (Total of   |          |              |          | 4,232.81        |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| -     |                            | Debtor |                        |  |

| CREDITOR'S NAME,   | Ç        | Hu          | sband, Wife, Joint, or Community | C          | Ų    | Ţ     |           |                 |
|--|----------|-------------|----------------------------------|------------|------|-------|-----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | C<br>J<br>M | IS SUBJECT TO SETOFF, SO STATE.  | CONTINGENT | ΙQ   | FUTED | S         | AMOUNT OF CLAIM |
| Account No. 2750   |          | l           | For Notice Purposes Only         | 1'         | E    | ı     |           |                 |
| CESAR J. VAZQUEZ SOSA<br>525 S GREENWOOD AVE #24<br>MONTEBELLO, CA 90640         |          | -           |                                  |            | D    |       |           | 0.00            |
| Account No. 2120   |          | Г           | For Notice Purposes Only         |            | Т    | T     | Ī         |                 |
| CGAEF<br>1415 L ST. SUITE 450<br>SACRAMENTO, CA 95814                            |          | -           |                                  |            |      |       |           | 0.00            |
| Account No. 2123   |          | T           | For Notice Purposes Only         | $\top$     | T    | t     | †         |                 |
| CHANNEL SEAFOOD INT'L<br>4755 TECHNOLOGY WAY SUITE 107<br>BOCA RATON, FL 33431   |          | -           |                                  |            |      |       |           | 0.00            |
| Account No. 2125   |          | Τ           | For Notice Purposes Only         | T          | T    | T     | T         |                 |
| CHARLES JOHNSON STRIPING<br>2561 TWEEDY BLVD.<br>SOUTH GATE, CA 90280            |          | -           |                                  |            |      |       |           | 0.00            |
| Account No. 2126   |          | H           | For Notice Purposes Only         | +          | +    | t     | $\dagger$ |                 |
| CHARLES M. GIANGRECO<br>9608 VAN NUYS BLVD. #104<br>PANORAMA CITY, CA 91402      |          | -           |                                  |            |      |       |           | 0.00            |
| Sheet no. <u>55</u> of <u>343</u> sheets attached to Schedule of                 |          | _           | 1                                | Sub        | tota | ıl    | +         |                 |
| Creditors Holding Unsecured Nonpriority Claims                                   |          |             | (Total of                        | this       | pas  | ze)   | )         | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. | 2:13-bk-22155 |  |
|-------|----------------------------|--------|----------|---------------|--|
| _     |                            | Debtor |          |               |  |

| CREDITOR'S NAME,  | C       | Hu           | sband, Wife, Joint, or Community  | C           | U            | D             |                 |
|---|---------|--------------|---|-------------|--------------|---------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                | ODEBTOR | J C<br>H W J | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONFLXGEN    | UNLIQUIDATED | I S P U T E D | AMOUNT OF CLAIM |
| Account No. 2127  |         |              | For Notice Purposes Only  | 7           | T<br>E<br>D  |               |                 |
| CHARLES STELLAR FOODS DIST.<br>828 E. HILLSBORO BLVD.<br>DEERFIELD BEACH, FL 33441                              |         | -            |   |             |              |               | 0.00            |
| Account No. 2128  | ╁       |              | For Notice Purposes Only  | +           | ╁            | $\vdash$      |                 |
| CHARLIE'S PRIDE MEATS<br>P.O. BOX 58204<br>VERNON, CA 90058   |         | -            |   |             |              |               | 0.00            |
| Account No. 2129  | ╀       |              | For Notice Purposes Only  | +           | ╀            | _             | 0.00            |
| CHASE AUTO FINANCE<br>P.O. BOX 15594<br>WILMINGTON, DE 19886-1304   |         | -            | ,   |             |              |               | 0.00            |
| Account No. 2130  | ╁       |              | For Notice Purposes Only  | +           | +            | $\vdash$      | 0.00            |
| CHATEAUX CHEESE CORPORATION<br>2800 AYERS AVE.<br>VERNON, CA 90058  |         | -            |   |             |              |               | 0.00            |
| Account No. 2131  | ╁       |              | For Notice Purposes Only  | +           | $\vdash$     |               | 0.00            |
| CHEE FOO INTERNATIONAL, INC.<br>4545 N 43rd AVE.<br>PHOENIX, AZ 85031   | 1       | -            |   |             |              |               | 2.22            |
|   |         |              |   | 丄           |              | _             | 0.00            |
| Sheet no. <u>56</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |         |              | (Total of   | Sub<br>this |              |               | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. | 2:13-bk-22155 |  |
|-------|----------------------------|--------|----------|---------------|--|
| -     |                            | Debtor |          |               |  |

| CREDITOR'S NAME,   | ļç       | Hu          | sband, Wife, Joint, or Community  | 2         | Ü    | ֓֓֞֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓ | D         |                 |
|--|----------|-------------|---|-----------|------|---------------------------------------|-----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)   | CODEBTOR | C<br>A<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |           |      | J [                                   |           | AMOUNT OF CLAIM |
| Account No. 2132   | 1        |             | For Notice Purposes Only  | - [ '     | Ę    |                                       |           |                 |
| CHEF'S CHOICE<br>P.O. BOX 1289<br>MONTEBELLO, CA 90640                             |          | -           |   |           |      | <u> </u>                              |           | 0.00            |
| Account No. 2133   |          |             | For Notice Purposes Only  |           | T    | T                                     | T         |                 |
| CHENDO'S MEAT<br>3824 S. SANTA FE AVE. UNIT #2<br>VERNON, CA 90058                 |          | -           |   |           |      |                                       |           | 0.00            |
| Account No. 2134   | t        | t           | For Notice Purposes Only  | +         | +    | +                                     | $\forall$ |                 |
| CHI HING FOOD SERVICE<br>4545 N. 43rd AVE.<br>PHOENIX, AZ 85031                    |          | -           |   |           |      |                                       |           | 0.00            |
| Account No. 2135   | ✝        | $\vdash$    |   | $^{+}$    | 十    | +                                     | $\dagger$ |                 |
| CHICKEN OF THE SEA FROZEN FOOD<br>14759 COLLECTION CENTER DR.<br>CHICAGO, IL 60693 |          | -           |   |           |      |                                       |           | 20,507.50       |
| Account No. 2136   | Ī        | T           | For Notice Purposes Only  | $\dagger$ | 十    | +                                     | $\dagger$ |                 |
| CHINO VALLEY DAIRY PRODUCTS, I<br>12006 E. END AVE.<br>CHINO, CA 91710             |          | _           |   |           |      |                                       |           | 0.00            |
| Sheet no. <u>57</u> of <u>343</u> sheets attached to Schedule of                   |          | •           | •   | Sul       | otot | al                                    | T         | 20,507.50       |
| Creditors Holding Unsecured Nonpriority Claims                                     |          |             | (Total of   | this      | pa   | ge'                                   | )         | 20,507.50       |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No | 2:13-bk-22155 |  |
|-------|----------------------------|--------|---------|---------------|--|
| _     |                            | Debtor |         |               |  |

| CREDITOR'S NAME,  | Ç             | Hu               | sband, Wife, Joint, or Community  | Ç           | U            | Þ      |                 |
|---|---------------|------------------|---|-------------|--------------|--------|-----------------|
| MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                       | O D E B T O R | A<br>A<br>A<br>H | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN    | UNLIQUIDATED | SPUTED | AMOUNT OF CLAIN |
| Account No. 3277  |               |                  | For Notice Purposes Only  | Т           | T<br>E<br>D  |        |                 |
| CHRISTIAN J. JAIME AGUILA<br>747 ORME AVENUE<br>LOS ANGELES, CA 90023   |               | -                |   |             |              |        | 0.00            |
| Account No. 2138  | ┢             |                  | For Notice Purposes Only  | +           | ┢            |        | 0.00            |
| CHRISTIE, PARKER & HALE, LLP<br>P.O. BOX 29001<br>GLENDALE, CA 91209-9001                                       |               | <br> -<br>       |   |             |              |        |                 |
| Account No. 3288  | L             |                  | Fan Nation Brown and Only   | 1           | L            |        | 0.00            |
| CHRISTINA MARIE MIRAMONTES 11940 1/2 ROSECRANS AVE NORWALK, CA 90650  | -             | -                | For Notice Purposes Only  |             |              |        | 0.00            |
| Account No. 2531  | $\vdash$      |                  | For Notice Purposes Only  | +           | +            |        | 0.00            |
| CHRISTOPHER RODRIGUEZ<br>7224 CRESENT PARK WEST<br>PLAYA VISTA, CA 90094  |               | -                |   |             |              |        | 0.00            |
| Account No. 2139  | ╁             |                  | For Notice Purposes Only  | +           | +            |        | 0.00            |
| CIMARRON SIGN SERVICES, INC.<br>7896 DEERING AVE.<br>CANOGA PARK, CA 91304                                      |               | <br> -           |   |             |              |        |                 |
|   |               |                  |   |             |              |        | 0.00            |
| Sheet no. <u>58</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |               |                  | (Total of   | Sub<br>this |              |        | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No | 2:13-bk-22155 |  |
|-------|----------------------------|--------|---------|---------------|--|
| _     |                            | Debtor |         |               |  |

| CREDITOR'S NAME,   | ļç              | Hu          | sband, Wife, Joint, or Community  | C          | Ü           | P        | )   |                 |
|--|-----------------|-------------|---|------------|-------------|----------|-----|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  Account No. 2140 | C O D E B T O R | C<br>N<br>H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTLNGENT | D<br>A<br>T | DISPUTED |     | AMOUNT OF CLAIM |
| Account No. 2140   | 4               | ı           |   |            | Ė           | 1        |     |                 |
| CINCINNATI SEAFOOD IMPORTS<br>10101 CHATHAM WOODS DR.<br>LOVELAND, OH 45140                        |                 | -           |   |            |             |          |     | 31,568.00       |
| Account No. 2143   | t               | T           | For Notice Purposes Only  | +          | 十           | 十        | t   |                 |
| CITI FINANCIAL AUTO<br>P.O. BOX 183036<br>COLUMBUS, OH 43218-3036                                  |                 | -           |   |            |             |          |     | 0.00            |
| Account No. 2144   | t               | T           | For Notice Purposes Only  | $\top$     | T           | 十        | Ť   |                 |
| CITICAPITAL (FIDELITY LEASING)<br>DEPT #05969<br>SAN FRANCISCO, CA 94139-5969                      |                 | -           |   |            |             |          |     | 0.00            |
| Account No. 2162   | T               | T           | For Notice Purposes Only  | 十          | T           | T        | †   |                 |
| CITY OF INGLEWOOD<br>1 MANCHESTER BLVD.<br>INGLEWOOD, CA 90301                                     |                 | -           |   |            |             |          |     | 0.00            |
| Account No. 2163   | t               | T           | For Notice Purposes Only  | $\dagger$  | $\vdash$    | T        | †   |                 |
| CITY OF IRWINDALE<br>5050 N. IRWINDALE AVE.<br>IRWINDALE, CA 91706                                 |                 | _           |   |            |             |          |     | 0.00            |
| Sheet no. 59 of 343 sheets attached to Schedule of   |                 | _           |   | Sub        | tota        | al       | †   | 04 500 00       |
| Creditors Holding Unsecured Nonpriority Claims   |                 |             | (Total of   | this       | pas         | ge)      | , [ | 31,568.00       |

| In re | NEW MEATCO PROVISIONS, LLC | ,      | Case No. 2:13-bk-2215 | 5 |
|-------|----------------------------|--------|-----------------------|---|
| _     |                            | Debtor |                       |   |

| CREDITOR'S NAME,   | C        | Hu          | sband, Wife, Joint, or Community                                  | C          | Ų             | Ţ            | )         |                 |
|--|----------|-------------|---|------------|---------------|--------------|-----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)       | CODEBTOR | C<br>A<br>M | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | NL I QU I DAT | [ ] S        |           | AMOUNT OF CLAIM |
| Account No. 2176   | 1        |             | For Notice Purposes Only  | 1'         | Ė             | ı            |           |                 |
| CITY OF VERNON<br>4305 S. SANTA FE AVE.<br>VERNON, CA 90058                            |          | -           |   |            |               |              |           | 0.00            |
| Account No. 2179   |          |             | For Notice Purposes Only  | T          | T             | T            |           |                 |
| CITYWIDE TOWING<br>1501 N. FISHBURN ST.<br>LOS ANGELES, CA 90063                       |          | -           |   |            |               |              |           | 0.00            |
| Account No. 2180   | t        | t           | For Notice Purposes Only  | $^{+}$     | 十             | t            | 1         |                 |
| CK PROVISIONS<br>2632 E. 54th ST.<br>HUNTINGTON PARK, CA 90255                         |          | -           |   |            |               |              |           | 0.00            |
| Account No. 2181   | t        | T           | For Notice Purposes Only  | $\top$     | T             | t            | 1         |                 |
| CLARE CARMONA<br>2512 SHALDA CT.<br>BAKERSFIELD, CA 93305                              |          | -           |   |            |               |              |           | 0.00            |
| Account No. 3325   | t        | T           | For Notice Purposes Only  | $\dagger$  | 十             | t            | $\dagger$ |                 |
| CLAUDIO TLATELPA MARTINEZ<br>7451 WARNER AVE<br>APT E319<br>HUNTINGTON BEACH, CA 92647 |          | -           |   |            |               |              |           | 0.00            |
| Sheet no. 60 of 343 sheets attached to Schedule of                                     | _        |             | 1   | Sub        | tota          | <del>г</del> | $\forall$ |                 |
| Creditors Holding Unsecured Nonpriority Claims   |          |             | (Total of   |            |               |              | )         | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| -     |                            | Debtor |                        |  |

| CREDITOR'S NAME,  | C        | Hu          | sband, Wife, Joint, or Community  | C                | Ü            | D        |                 |
|---|----------|-------------|---|------------------|--------------|----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                | ODEBT OR | J<br>H<br>H | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONFLNGEN         | UNLIQUIDATED | ISPUTED  | AMOUNT OF CLAIM |
| Account No. 2182  |          |             | For Notice Purposes Only  | Т                | T<br>E<br>D  |          |                 |
| CLEAN SWEEP SUPPLY CO., INC.<br>7171 TELEGRAPH RD.<br>MONTEBELLO, CA 90640                                      |          | -           |   |                  |              |          | 0.00            |
| Account No. 2183  |          |             |   | +                | $\vdash$     |          | 0.00            |
| CLEMENTE CAMACHO<br>101 TEA LN.<br>BREA, CA 92821   |          | -           |   |                  |              |          |                 |
|   |          |             |   |                  |              |          | 3,840.00        |
| Account No. 1600  CLEMENTE CAMACHO 101 TEA LN BREA, CA 92821  |          | _           | For Notice Purposes Only  |                  |              |          | 0.00            |
| Account No. 2184  |          | Н           | For Notice Purposes Only  | $\dagger$        | t            | H        |                 |
| CLEMSON DISTRIBUTION, INC.<br>6800 ACCO ST.<br>CITY OF COMMERCE, CA 90040                                       |          | -           |   |                  |              |          | 0.00            |
| Account No. 2186  |          |             | For Notice Purposes Only  |                  | H            | $\vdash$ |                 |
| CLOCKWORK PRINTING<br>3800 E. SLAUSON AVE.<br>MAYWOOD, CA 90270   |          | _           |   |                  |              |          | 0.00            |
| Shoot no. C4 of 242 about the higher Sell 11 C  |          |             |   | C <sub>1-1</sub> | tat          |          | 0.00            |
| Sheet no. <u>61</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |          |             | (Total of   | Sub<br>this      |              |          | 3,840.00        |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No | 2:13-bk-22155 |  |
|-------|----------------------------|--------|---------|---------------|--|
| _     |                            | Debtor |         |               |  |

| CREDITOR'S NAME,   | ļç              | Hu          | sband, Wife, Joint, or Community  | Ç         | .   U     | , I [ | D                  |                 |
|--|-----------------|-------------|---|-----------|-----------|-------|--------------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | C<br>N<br>H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. |           | D<br>N A  | ם   ב |                    | AMOUNT OF CLAIM |
| Account No. 2188   | 4               | ı           | For Notice Purposes Only  | l'        | Ė         | ;     |                    |                 |
| CNA INSURANCE<br>DEPARTMENT LA 21245<br>PASADENA, CA 91185-1245                  |                 | -           |   |           |           |       |                    | 0.00            |
| Account No. 2189   | T               | T           |   | +         | 十         | †     | $	extstyle 	ag{7}$ |                 |
| COAST BRIDGE LOGISTICS, INC.<br>255 W. MANVILLE ST.<br>COMPTON, CA 90220         |                 | -           |   |           |           |       |                    |                 |
|  |                 |             |   |           |           |       |                    | 5,798.70        |
| Account No. 2190   | t               | t           |   | +         | 十         | +     | $\forall$          |                 |
| COAST PACKING COMPANY<br>P.O. BOX 58918<br>VERNON, CA 90058-0918                 |                 | -           |   |           |           |       |                    | 101,435.45      |
| Account No. 2191   | ╀               | ╀           | For Notice Purposes Only  | +         | +         | +     | $\dashv$           |                 |
| COAST TO COAST POULTRY, INC.<br>4C BAY ST.<br>BERLIN, MD 21811                   |                 | -           | For Notice Furposes Only  |           |           |       |                    | 0.00            |
| Account No. 2193   | 1               | T           | For Notice Purposes Only  | $\dagger$ | $\dagger$ | †     | 7                  |                 |
| COLEMAN NATURAL PRODUCTS,<br>INC.<br>DEPT. 1138<br>DENVER, CA 80256-1138         |                 | _           |   |           |           |       |                    | 0.00            |
| Sheet no. 62 of 343 sheets attached to Schedule of                               |                 | _           |   | Sub       | otot      | al    | 7                  | 407.004.45      |
| Creditors Holding Unsecured Nonpriority Claims                                   |                 |             | (Total o  | this      | pa        | ιge   | )                  | 107,234.15      |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No | 2:13-bk-22155 |  |
|-------|----------------------------|--------|---------|---------------|--|
| _     |                            | Debtor |         |               |  |

|  | _        | _           |   |            | _           | —          | _  |                 |
|--|----------|-------------|---|------------|-------------|------------|--|-----------------|
| CREDITOR'S NAME,   |          | Hu          | sband, Wife, Joint, or Community                                  |            | U<br>N<br>L | D          | '  |                 |
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | C<br>J<br>M | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | QU          | S P UT E D | ֝֝֡֜֝֝֓֓֓֓֓֓֓֓֓֓֓֓֓֓֡֜֜֜֓֓֓֓֓֡֓֡֓֓֡֓֓֓֡֓ | AMOUNT OF CLAIM |
| Account No. 2194   |          | ı           | For Notice Purposes Only  | '          | ΙĖ          |            |  |                 |
| COLEMAN PROCESSORS<br>P.O. BOX 6172<br>PICO RIVERA, CA 90661                     |          | -           |   |            | D           |            |  | 0.00            |
| Account No. 2195   | T        | T           | For Notice Purposes Only  | T          | T           | T          | Ť  |                 |
| COLOR CRAFT PAINTING<br>15523 CARRINGTON DR.<br>LA MIRADA, CA 00906-3832         |          | _           |   |            |             |            |  | 0.00            |
| Account No. 2196   | T        | T           | For Notice Purposes Only  | T          | T           | T          | T  |                 |
| COLORADO BOXED BEEF COMPANY<br>P.O. BOX 899<br>WINTER HEAVEN, FL 33882-0899      |          | _           |   |            |             |            |  | 0.00            |
| Account No. 2197   | T        | T           | For Notice Purposes Only  | T          | T           | T          | Ť  |                 |
| COLORADO CASUALTY<br>P.O. BOX 6486<br>CAROL STREAM, IL 60197-6486                |          | -           |   |            |             |            |  | 0.00            |
| Account No. 2198   | T        | T           | For Notice Purposes Only  | T          | $\vdash$    | T          | †  |                 |
| COLORADO FOOD PRODUCTS<br>3600 S. YOSEMITE ST. SUITE 800<br>DENVER, CO 80237     |          | _           |   |            |             |            |  | 0.00            |
| Sheet no. 63 of 343 sheets attached to Schedule of                               |          | _           |   | Sub        | tota        | ıl         | Ť  |                 |
| Creditors Holding Unsecured Nonpriority Claims                                   |          |             | (Total of t   | his        | paş         | ge)        | , [                                      | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No | 2:13-bk-22155 |  |
|-------|----------------------------|--------|---------|---------------|--|
| _     |                            | Debtor |         |               |  |

|  | _        | _           |   |            | _      | —          | —      |                 |
|--|----------|-------------|---|------------|--------|------------|--------|-----------------|
| CREDITOR'S NAME,   |          | Hu          | sband, Wife, Joint, or Community                                  |            | U N L  | D          | '      |                 |
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)     | CODEBTOR | C<br>A<br>M | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | QU     | S P UT E D | )<br>- | AMOUNT OF CLAIM |
| Account No. 2199   |          |             | For Notice Purposes Only  | 1'         | ΙĖ     | l          |        |                 |
| COLORADO NATURAL, LLC<br>P.O. BOX 16552<br>DENVER, CO 80216                          |          | -           |   |            | D      |            |        | 0.00            |
| Account No. 2211   | T        | T           | For Notice Purposes Only  | T          | T      | T          | T      |                 |
| COMMERCE TIRES AND SERVICE<br>5408 E. WASHINGTON BLVD.<br>CITY OF COMMERCE, CA 90040 |          | -           |   |            |        |            |        | 0.00            |
| Account No. 2212   |          | T           | For Notice Purposes Only  | Т          | Т      | Τ          | Т      |                 |
| COMMERCIAL MEAT CO.<br>1738 INDUSTRIAL ST.<br>LOS ANGELES, CA 90021-1250             |          | -           |   |            |        |            |        | 0.00            |
| Account No. 2213   | T        | T           | For Notice Purposes Only  | T          | T      | T          | Ť      |                 |
| COMMERCIAL PRINTING NETWORK<br>1623 COLORADO BLVD.<br>LOS ANGELES, CA 90041          |          | -           |   |            |        |            |        | 0.00            |
| Account No. 2214   | 1        | T           | For Notice Purposes Only  | T          | $\top$ | T          | 十      |                 |
| COMMERCIAL STEEL & TUBE<br>2505 TWEEDY BLVD.<br>SOUTH GATE, CA 90280                 |          | -           |   |            |        |            |        | 0.00            |
| Sheet no. 64 of 343 sheets attached to Schedule of                                   |          | _           |   | Sub        | tota   | ıl         | 十      |                 |
| Creditors Holding Unsecured Nonpriority Claims                                       |          |             | (Total of t   | his        | paş    | ge)        | ,      | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No | 2:13-bk-22155 |  |
|-------|----------------------------|--------|---------|---------------|--|
| _     |                            | Debtor |         |               |  |

| CREDITOR'S NAME,  | C             | Hu          | sband, Wife, Joint, or Community  | C           | Ų            | D        |                 |
|---|---------------|-------------|---|-------------|--------------|----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                | O D E B T O R | C<br>A<br>H | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN    | UNLIQUIDATED | SPUTED   | AMOUNT OF CLAIM |
| Account No. 2215  |               |             | For Notice Purposes Only  | Т           | T<br>E<br>D  |          |                 |
| COMMODITY SALES CO.<br>517 S. CLARENCE ST.<br>LOS ANGELES, CA 90033   |               | -           |   |             |              |          | 0.00            |
| Account No. 2216  |               |             | For Notice Purposes Only  | +           | $\vdash$     | _        | 0.00            |
| COMPETITION COLLISION & AUTO C<br>4685 YORK BLVD.<br>EAGLE ROCK, CA 90041                                       |               | -           |   |             |              |          |                 |
|   |               |             |   | $\perp$     | L            |          | 0.00            |
| Account No. 2217  COMPLIANCE POSTER COMPANY 438-B W. CHESNUT MONROVIA, CA 91016                                 |               | -           | For Notice Purposes Only  |             |              |          | 0.00            |
| Account No. 2218  |               |             | For Notice Purposes Only  | +           | +            | $\vdash$ | 0.00            |
| COMPU-GRAPHICS<br>2722 E. FLORENCE AVE.<br>HUNTINGTON PARK, CA 90255  |               | -           |   |             |              |          | 0.00            |
| Account No. 2115  |               |             | For Notice Purposes Only  | +           | $\vdash$     |          | 0.00            |
| CONCEPCION MARTINEZ<br>10349 MONTANA AVE<br>SOUTH GATE, CA 90280  |               | <br> -      |   |             |              |          |                 |
|   | L             |             |   |             | L            |          | 0.00            |
| Sheet no. <u>65</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |               |             | (Total of   | Sub<br>this |              |          | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. | 2:13-bk-22155 |  |
|-------|----------------------------|--------|----------|---------------|--|
| -     |                            | Debtor |          |               |  |

| CREDITOR'S NAME,   |                 | Hu          | sband, Wife, Joint, or Community  | C          | Ü          | [     | D         |                 |
|--|-----------------|-------------|---|------------|------------|-------|-----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)   | C O D E B T O R | C<br>H<br>H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | L QU L DAT | [ ] S |           | AMOUNT OF CLAIM |
| Account No. 2219   |                 | l           | For Notice Purposes Only  | l'         | Ė          | ı     |           |                 |
| CONSOLIDATED SEAFOOD<br>ENTER.INC<br>9109 N. FOOTHILLS MANOR DR.<br>PARADISE VALLEY, AZ 85253                              |                 | -           |   |            |            |       |           | 0.00            |
| Account No. 2220   |                 | Т           |   | T          | T          | T     |           |                 |
| CONSORCIO INTERN. DE CARNES<br>S.A. DE C.V.<br>GRAL. INGNACIO ZARAGOZA 525-15<br>COL. CENTRO, CD. GUADALUPE NL<br>67100 ME |                 | -           |   |            |            |       |           | 89,227.34       |
|  | ┖               | ╙           |   | +          | $\perp$    | 1     | _         |                 |
| Account No. 2222  CONTINENTAL ASSOCIATES INC 2021 E. 25th ST. LOS ANGELES, CA 90058  |                 | _           | For Notice Purposes Only  |            |            |       |           | 0.00            |
| Account No. 2224   |                 | Τ           | For Notice Purposes Only  | Т          | T          | T     |           |                 |
| CONTROLLED CLIMATE CONST.,INC.<br>4560 CARTER CT.<br>CHINO, CA 91710   | -               | _           |   |            |            |       |           | 0.00            |
| Account No. 2225   | T               | T           | For Notice Purposes Only  | $\dagger$  | 十          | t     | $\forall$ |                 |
| COOK ASSOCIATES, INC.<br>212 W. KINZIE ST.<br>CHICAGO, IL 60654  |                 | _           |   |            |            |       |           | 0.00            |
| Sheet no. 66 of 343 sheets attached to Schedule of   |                 | _           |   | Sub        | tot        | al    | 7         | 60.007.61       |
| Creditors Holding Unsecured Nonpriority Claims   |                 |             | (Total of   | this       | na:        | ge`   | ١         | 89,227.34       |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No | 2:13-bk-22155 |  |
|-------|----------------------------|--------|---------|---------------|--|
| _     |                            | Debtor |         |               |  |

| CREDITOR'S NAME,  | Ç             | Hu          | sband, Wife, Joint, or Community  | C            | Ü             | D             |                 |
|---|---------------|-------------|---|--------------|---------------|---------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                | O D E B T O R | J<br>M<br>H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN     | UNLIQUIDATED  | I S P U T E D | AMOUNT OF CLAIM |
| Account No. 2226  |               |             | For Notice Purposes Only  | Т            | T<br>E<br>D   |               |                 |
| COOL RUNNING EXPRESS<br>1542 E. 76th ST.<br>LOS ANGELES   |               | -           |   |              |               |               |                 |
| Account No. 2227  |               |             | For Notice Purposes Only  | +            | <u> </u>      |               | 0.00            |
| COOL TRANSPORT OF S CALIFORNIA<br>P.O. BOX 8368<br>LA VERNE, CA 91750   |               | -           |   |              |               |               |                 |
| Account No. 2228  | _             |             | For Notice Purposes Only  | $\downarrow$ | L             |               | 0.00            |
| COOPERATIVE GROUP<br>3735 W. 226th ST.<br>TORRANCE, CA 90505  |               | -           | Tor Notice Purposes Only  |              |               |               | 0.00            |
| Account No. 2231  |               |             | For Notice Purposes Only  | +            | +             |               | 0.00            |
| COUNTRY FLAVOR CORPORATION<br>4531 SHIRLEY AVE.<br>EL MONTE, CA 91731   |               | -           |   |              |               |               | 0.00            |
| Account No. 2232  |               |             |   | +            | $\frac{1}{1}$ |               | 0.00            |
| COUNTRY FRESH AMERICA, INC.<br>P.O. BOX 1614<br>ZEPHYR COVE, NV 89448   |               | _           |   |              |               |               | 30,891.27       |
| Characa   |               |             |   | <u></u>      | <u> </u>      |               | 00,001.21       |
| Sheet no. <u>67</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |               |             | (Total of   | Sub<br>this  |               |               | 30,891.27       |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| -     |                            | Debtor |                        |  |

|  |          |             |   | <del>-</del> | <del></del> | <del>_</del> | _         |                 |
|--|----------|-------------|---|--------------|-------------|--------------|-----------|-----------------|
| CREDITOR'S NAME,   | 16       | Hu          | sband, Wife, Joint, or Community                                  | <b>-</b>  ℃  | U N L       | D            | ۱'        |                 |
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | C<br>A<br>M | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT   | QU          | S P U T E D  | )<br>     | AMOUNT OF CLAIM |
| Account No. 2233   |          |             | For Notice Purposes Only  | Т            | E           |              |           |                 |
| COUNTY OF ORANGE<br>P.O. Box 448<br>SANTA ANA, CA 92702-0448                     |          | -           |   |              | D           |              |           | 0.00            |
| Account No. 2236   | T        | T           |   | T            | T           | T            | T         |                 |
| CRAB HOUSE<br>616 STANFORD AVE.<br>LOS ANGELES, CA 90021                         |          | -           |   |              |             |              |           |                 |
|  |          |             |   |              |             |              |           | 52,416.00       |
| Account No. 2237   | ✝        | ╁           | For Notice Purposes Only  | +            | +           | 十            | +         |                 |
| CRAIG SIMPSON<br>P.O. BOX 6340<br>BEVERLY HILLS, CA 90211                        |          | -           |   |              |             |              |           | 0.00            |
| Account No. 2238   | ╁        | +           | For Notice Purposes Only  | +            | +           | 十            | +         |                 |
| CRAWFORD FOOD SALES<br>P.O. BOX 742<br>WATER VALLEY, MS 38965                    |          | -           |   |              |             |              |           | 0.00            |
| Account No. 2241   | t        | T           | For Notice Purposes Only  | +            | +           | $\dagger$    | $\dagger$ |                 |
| CREDIT MANAGEMENT<br>CONSULTANTS<br>6705 CHELAN CT.<br>BAKERSFIELD, CA 93309     |          | -           |   |              |             |              |           | 0.00            |
| Sheet no. 68 of 343 sheets attached to Schedule of                               |          |             |   | Sub          | tota        | al           | T         | 52,416.00       |
| Creditors Holding Unsecured Nonpriority Claims                                   |          |             | (Total of   | this         | paş         | ge)          | ) [       | 32,410.00       |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| -     |                            | Debtor |                        |  |

| CREDITOR'S NAME,  | C        | Hu          | sband, Wife, Joint, or Community  | C         | Ü           | D        |                 |
|---|----------|-------------|---|-----------|-------------|----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)            | ODE BTOR | J<br>H<br>H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. |           | Q           |          | AMOUNT OF CLAIM |
| Account No. 2242  |          |             |   | ٦т        | T<br>E<br>D |          |                 |
| CREEKSTONE FARMS PREM BEEF<br>LLC<br>3797 SOLUTIONS CENTER<br>CHICAGO, IL 60677-3007        |          | -           |   |           |             |          | 23,636.03       |
| Account No. 2243  | t        | T           | For Notice Purposes Only  | $\dagger$ | T           | Ħ        |                 |
| CREMI-MEX, INC.<br>3847 BROADWAY PL.<br>LOS ANGELES, CA 90037                               |          | -           |   |           |             |          | 0.00            |
| Account No. <b>2244</b>   | ╀        |             | For Notice Purposes Only  | +         | $\vdash$    | $\vdash$ | 0.00            |
| CREO CAPITAL ADVISORS, LLC<br>17383 SUNSET BLVD. SUITE #A210<br>PACIFIC PALISADES, CA 90272 |          | -           | To House Fulposes Only  |           |             |          | 0.00            |
| Account No. 2245  | ╁        |             | For Notice Purposes Only  | +         | $\vdash$    |          |                 |
| CREST INTERNATIONAL CORP.<br>P.O. BOX 83309<br>SAN DIEGO, CA 92138-3309                     |          | -           |   |           |             |          | 0.00            |
| Account No. 2246  | $\vdash$ | $\vdash$    | For Notice Purposes Only  | +         | $\vdash$    | $\vdash$ | 0.00            |
| CROCKER & WINSOR SEAFOODS<br>INC.<br>P.O. BOX 51905<br>BOSTON, MA 02205                     |          | -           |   |           |             |          | 0.00            |
| Sheet no. 69 of 343 sheets attached to Schedule of  |          | <u> </u>    |   | Sub       | tota        | 1        |                 |
| Creditors Holding Unsecured Nonpriority Claims  |          |             | (Total of   |           |             |          | 23,636.03       |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No | 2:13-bk-22155 |  |
|-------|----------------------------|--------|---------|---------------|--|
| _     |                            | Debtor |         |               |  |

| CREDITOR'S NAME,  | Ç       | Hu     | sband, Wife, Joint, or Community  | C            | Ü           | D        |                 |
|---|---------|--------|---|--------------|-------------|----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                  | ODEBTOR | J C    | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | N<br>T       | LQU         | SPUTED   | AMOUNT OF CLAIM |
| Account No. 2247  |         |        | For Notice Purposes Only  | Т            | T<br>E<br>D |          |                 |
| CROWN CREDIT COMPANY<br>P.O. BOX 640352<br>CINCINNATI, OH 45264-0352  |         | -      |   |              |             |          |                 |
| Account No. <b>2248</b>   | _       |        | For Notice Purposes Only  | +            | <u> </u>    |          | 0.00            |
| CROWN INDUSTRIAL SUPPLY INC.<br>P.O. BOX 222<br>RICHBORO, PA 18954  |         | <br> - |   |              |             |          |                 |
| Account No. <b>2249</b>   | ┢       |        | For Notice Purposes Only  | $\downarrow$ | ╀           | _        | 0.00            |
| CROWN LIFT TRUCKS<br>P.O. BOX 641173<br>CINCINNATI, OH 45264-1173   |         | -      |   |              |             |          |                 |
| Account No. 2252  |         |        | For Notice Purposes Only  | +            | +           | <u> </u> | 0.00            |
| CRUZ & ASSOCIATES, INC.<br>10201 TRADEMARK ST. SUITE C<br>RANCHO CUCAMONGA, CA 91730                              |         | -      |   |              |             |          | 0.00            |
| Account No. 2300  | _       |        | For Notice Purposes Only  | +            | H           |          | 0.00            |
| CRYSTAL PRODUCE MEAT MARKET<br>11805 S. ATLANTIC AVE.<br>LYNWOOD, CA 90262  |         | <br> - |   |              |             |          |                 |
|   |         |        |   | $\perp$      |             |          | 0.00            |
| Sheet no. <b>_70</b> of <b>_343</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |         |        | (Total of   | Sub<br>this  |             |          | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No | 2:13-bk-22155 |  |
|-------|----------------------------|--------|---------|---------------|--|
| _     |                            | Debtor |         |               |  |

| CREDITOR'S NAME,  | C       | Hu          | sband, Wife, Joint, or Community  | С           | Ü            | D             |                 |
|---|---------|-------------|---|-------------|--------------|---------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                | ODEBTOR | J<br>H<br>H | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN    | UNLIQUIDATED | I S P U T E D | AMOUNT OF CLAIM |
| Account No. 2309  |         |             | For Notice Purposes Only  | Т           | T<br>E<br>D  |               |                 |
| CSM METAL<br>1800 S. SAN PEDRO ST.<br>LOS ANGELES, CA 90015   |         | -           |   |             |              |               | 0.00            |
| Account No. 2310  |         |             | For Notice Purposes Only  | +           | -            |               | 0.00            |
| CT CORPORATION<br>P.O. BOX 4349<br>CAROL STREAM, IL 60197-4349  |         | -           |   |             |              |               |                 |
| Account No. 2311  | ╀       | L           | For Notice Purposes Only  | $\bot$      |              |               | 0.00            |
| CUMMINS-ALLISON CORP. P.O. BOX 339 MT. PROSPECT, IL 60056   |         | -           | To House Fulposes Only  |             |              |               | 0.00            |
| Account No. 2312  | ┢       | _           | For Notice Purposes Only  | +           | $\vdash$     |               | 0.00            |
| CURRENT WHOLESALE ELECTRIC S.<br>2800 E. 54th ST.<br>VERNON, CA 90058   |         | -           |   |             |              |               | 0.00            |
| Account No. 2313  |         |             | For Notice Purposes Only  | +           | $\vdash$     |               | 0.00            |
| CUSTOM FOOD PRODUCTS, INC.<br>20704 S. FORDYCE AVE.<br>LONG BEACH, CA 90810                                     |         | -           |   |             |              |               |                 |
|   |         |             |   | $\perp$     | L            |               | 0.00            |
| Sheet no. <u>71</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |         |             | (Total of   | Sub<br>this |              |               | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No | 2:13-bk-22155 |  |
|-------|----------------------------|--------|---------|---------------|--|
| _     |                            | Debtor |         |               |  |

| CREDITOR'S NAME,   | ļç       | Hu          | sband, Wife, Joint, or Community                                  | C          | Ü             | P              | ) |                 |
|--|----------|-------------|---|------------|---------------|----------------|---|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | C<br>A<br>M | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | NL I QU I DAT | D I S P UT E D |   | AMOUNT OF CLAIM |
| Account No. 2314   | 1        |             | For Notice Purposes Only  | Ι'         | Ė             |                |   |                 |
| CY PAINTING CO.<br>P.O. BOX 74841<br>LOS ANGELES, CA 90004                       |          | -           |   |            |               |                |   | 0.00            |
| Account No. 2315   |          | T           | For Notice Purposes Only  | T          | T             | T              | T |                 |
| D & A KOSHER, INC.<br>6156 S. EASTERN AVE.<br>COMMERCE, CA 90040-3402            |          | -           |   |            |               |                |   | 0.00            |
| Account No. 2316   | t        | T           | For Notice Purposes Only  | 十          | T             | T              | † |                 |
| D & B FOODS<br>9821 CALIFORNIA AVE.<br>SOUTH GATE, CA 90280                      |          | -           |   |            |               |                |   | 0.00            |
| Account No. 2317   | T        | T           | For Notice Purposes Only  | T          | T             | T              | T |                 |
| D & K FOODS<br>13428 MAXELLA AVE #631<br>MARINA DEL REY, CA 90292-5620           |          | -           |   |            |               |                |   | 0.00            |
| Account No. 2318   | T        | T           | For Notice Purposes Only  | T          | T             | $\dagger$      | † |                 |
| D & L TRADING CO.<br>902 DURFEE AVE.<br>SO. EL MONTE, CA 71733                   |          | -           |   |            |               |                |   | 0.00            |
| Sheet no. <b>72</b> of <b>343</b> sheets attached to Schedule of                 | -        | _           | 1   | Sub        | tota          | <b>⊥</b><br>al | † |                 |
| Creditors Holding Unsecured Nonpriority Claims                                   |          |             | (Total of   | this       | pas           | ge)            | ) | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| _     |                            | ,      |                        |  |
|       |                            | Debtor |                        |  |

|  |          |             |   |           | _        | _        |                 |
|--|----------|-------------|---|-----------|----------|----------|-----------------|
| CREDITOR'S NAME,   | C        | Hu          | sband, Wife, Joint, or Community  | C         | U        | D        |                 |
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | C<br>A<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | N<br>G    | Q<br>U   | Ī        | AMOUNT OF CLAIM |
| Account No. 2319   |          | Г           | For Notice Purposes Only  | Ť         | T        |          |                 |
| D & M TRUCKING<br>P.O. BOX 81860<br>LAS VEGAS, NV 89180                          |          | -           |   |           | D        |          | 0.00            |
| Account No. 2320   |          |             | For Notice Purposes Only  | П         |          | Г        |                 |
| D & T FOODS INC.<br>1261 MARTIN AVE.<br>SANTA CLARA, CA 95050                    |          | -           |   |           |          |          | 0.00            |
| Account No. 2321   | t        | H           | For Notice Purposes Only  | $\forall$ | $\vdash$ | H        |                 |
| D & Y ENTERPRISE, INC.<br>P.O. BOX 292<br>PICO RIVERA, CA 90660                  |          | -           |   |           |          |          | 0.00            |
| Account No. 2323   | t        | H           | For Notice Purposes Only  | $\forall$ |          | H        |                 |
| DAIRYMAN'S MEAT PROCESSING C I<br>P.O. BOX 86434<br>LOS ANGELES, CA 90086-0434   |          | -           |   |           |          |          | 0.00            |
| Account No. 2324   | f        | T           | For Notice Purposes Only  | $\forall$ | T        | T        |                 |
| DALLAS CITY PACKING, INC.<br>3049 MORRELL AVE.<br>DALLAS, TX 75203-4099          |          | -           |   |           |          |          | 0.00            |
| Sheet no73_ of _343_ sheets attached to Schedule of                              |          |             | 1   | Subt      | ota      | <u>—</u> |                 |
| Creditors Holding Unsecured Nonpriority Claims                                   |          |             | (Total of t   |           |          |          | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| _     |                            | ,      |                        |  |
|       |                            | Debtor |                        |  |

|  | _               | _           |   | _          | _        | _          | —         |                 |
|--|-----------------|-------------|---|------------|----------|------------|-----------|-----------------|
| CREDITOR'S NAME,   |                 | Hu          | sband, Wife, Joint, or Community                                  |            | U N L    | D          | 1         |                 |
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | C<br>A<br>H | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | QU       | S P UT E D | !         | AMOUNT OF CLAIM |
| Account No. 2325   | _               | 1           | For Notice Purposes Only  | '          | ΙĖ       |            |           |                 |
| DALLO ENTERPRISES CORP.<br>5075 FEDERAL BLVD.<br>SAN DIEGO, CA 92102             |                 | -           |   |            | D        |            |           | 0.00            |
| Account No. 2326   | T               | T           | For Notice Purposes Only  | T          | T        | T          | T         |                 |
| DALSON FOODS INC.<br>4459 RIVERSIDE DR. SUITE "B"<br>CHINO, CA 91710             |                 | -           |   |            |          |            |           | 0.00            |
| Account No. 2327   | t               | T           | For Notice Purposes Only  | T          | T        | T          | $^{+}$    |                 |
| DAN'S QUALITY SEAFOOD CO.<br>1501 S. ALAMEDA<br>LOS ANGELES, CA 90021            |                 | -           |   |            |          |            |           | 0.00            |
| Account No. 3268   | t               | T           | For Notice Purposes Only  | T          | T        | T          | $^{+}$    |                 |
| DANIEL F. SAUSEDO<br>13869 MANSA DR<br>LA MIRADA, CA 90638                       |                 | -           |   |            |          |            |           | 0.00            |
| Account No. 3338   | ✝               | T           | For Notice Purposes Only  | T          | $\vdash$ | $\dagger$  | $\dagger$ |                 |
| DANIEL SANCHEZ RODRIGUEZ<br>13305 DOTY AVE<br>HAWTHORNE, CA 90250                |                 | -           |   |            |          |            |           | 0.00            |
| Sheet no74 of _343 sheets attached to Schedule of                                | _               | _           |   | Sub        | tota     | ıl         | T         |                 |
| Creditors Holding Unsecured Nonpriority Claims                                   |                 |             | (Total of t   | his        | paş      | ge)        | )         | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| -     |                            | Debtor |                        |  |

| CREDITOR'S NAME,   | C             | Hu          | sband, Wife, Joint, or Community  | C         | U            | D        |                 |
|--|---------------|-------------|---|-----------|--------------|----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | O D E B T O R | J<br>H<br>H | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONFLNGEN  | UNLIQUIDATED | ISPUTED  | AMOUNT OF CLAIM |
| Account No. 1108   |               |             | For Notice Purposes Only  | Т         | T<br>E<br>D  |          |                 |
| DANIELA ALBERTO<br>4022-A RANDOLPH ST<br>BELL, CA 90201                          |               | -           |   |           |              |          | 0.00            |
| Account No. 2330   | ┝             |             |   | +         | $\vdash$     |          | 0.00            |
| DANIELS WESTERN MEAT<br>P.O. BOX 936<br>PICO RIVERA, CA 90660                    |               | -           |   |           |              |          |                 |
|  |               |             |   |           | L            |          | 1,922.44        |
| Account No. 2333  DAVID J. MARTIN 5681 LIME AVE. CYPRESS                         |               | -           | For Notice Purposes Only  |           |              |          | 0.00            |
| Account No. 2334   | ┢             |             | For Notice Purposes Only  | $\dagger$ | t            | $\vdash$ |                 |
| DAVID L. PRINCE<br>1912 E. VERNON AVE. SUITE 100<br>LOS ANGELES, CA 90058        |               | -           |   |           |              |          | 0.00            |
| Account No. 2335   | $\vdash$      | $\vdash$    | For Notice Purposes Only  | +         | +            | $\vdash$ | -100            |
| DAVID SALMERON<br>8424 BEECHWOOD AVE #B<br>SOUTH GATE, CA 90280                  |               | -           |   |           |              |          | 0.00            |
| Sheet no75_ of _343_ sheets attached to Schedule of                              |               | <u> </u>    |   | Sub       | l<br>tots    | 1        |                 |
| Creditors Holding Unsecured Nonpriority Claims                                   |               |             | (Total of   |           |              |          | 1,922.44        |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| -     |                            | Debtor |                        |  |

| CREDITOR'S NAME,   | Č        | Hu          | sband, Wife, Joint, or Community  | C          | Ü              | ļ             |           |                 |
|--|----------|-------------|---|------------|----------------|---------------|-----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  Account No. 3342 | CODEBTOR | C<br>M<br>H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | NL I QU I DATE | I S P U T E C | S         | AMOUNT OF CLAIM |
| Account No. 3342   |          | l           | For Notice Purposes Only  |            | Ė              | ı             |           |                 |
| DAVID VILLARREAL<br>9303 SONGFEST DR<br>DOWNEY, CA 90240   |          | -           |   |            |                |               |           | 0.00            |
| Account No. 2338   |          | Γ           | For Notice Purposes Only  |            | Π              |               |           |                 |
| DAVISON'S BUTCHER SUPPLY<br>5309 SHEILA ST.<br>CITY OF COMMERCE, CA                                |          | -           |   |            |                |               |           | 0.00            |
| Account No. 2339   | _        | ⊢           | For Notice Purposes Only  | +          | ╀              | ╀             | +         |                 |
| DAVRON DISTRIBUTORS CO., INC.<br>6160 LA VIDA TERRACE<br>BOCA RATON, FL 33433                      |          | -           | To Notice Fulposes Only   |            |                |               |           | 0.00            |
| Account No. 2340   |          | Т           | For Notice Purposes Only  | T          | T              | T             | $\top$    |                 |
| DE LAGE LANDEN FINANCIAL SERV.<br>P.O. BOX 41601<br>PHILADELPHIA, PA 19101-1601                    |          | -           |   |            |                |               |           | 0.00            |
| Account No. 2341   |          | $\vdash$    | For Notice Purposes Only  | +          | $\vdash$       | t             | $\dagger$ |                 |
| DEAL INTERNATIONAL, INC<br>20505 VALLEY BLVD. SUITE 106<br>WALNUT, CA 91789                        |          | -           |   |            |                |               |           | 0.00            |
| Sheet no76 of _343 sheets attached to Schedule of  |          | _           |   | Sub        | tota           | ıl            | $\top$    | ·               |
| Creditors Holding Unsecured Nonpriority Claims   |          |             | (Total of   | this       | pag            | re)           |           | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| -     |                            | Debtor |                        |  |

| CREDITOR'S NAME,  | Ç        | Hu          | sband, Wife, Joint, or Community  | C          | Ų                  | D             | )   |                 |
|---|----------|-------------|---|------------|--------------------|---------------|-----|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)            | CODEBTOR | C<br>J<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | N L I QU I D A T E | I S P U T E D | A   | AMOUNT OF CLAIM |
| Account No. 2343  |          | l           |   | 1'         | ΙĖ                 | l             |     |                 |
| DECHERT LLP<br>P.O. BOX 7247-6643<br>PHILADELPHIA, PA 19170-6643                            |          | -           |   |            | D                  |               |     | 319,678.95      |
| Account No. 2344  |          |             | For Notice Purposes Only  |            |                    |               |     |                 |
| DEISS SALES COMPANY, INC.<br>130 S. CHAPARRAL CT. SUITE 270<br>AHAHEIM HILLS, CA 92808-2282 |          | -           |   |            |                    |               |     | 0.00            |
| Account No. 2345  |          | Г           | For Notice Purposes Only  | 1          | T                  | T             | 1   |                 |
| DEL MAR SUPERMARKET<br>7822 E. GARVEY AVE.<br>ROSEMEAD, CA 91770                            |          | -           |   |            |                    |               |     | 0.00            |
| Account No. 2346  |          | Г           | For Notice Purposes Only  | T          | Т                  | T             | T   |                 |
| DEL REAL FOODS<br>11041 INLAND AVE.<br>MIRA LOMA, CA 91752                                  |          | -           |   |            |                    |               |     | 0.00            |
| Account No. 2347  |          | Г           | For Notice Purposes Only  | T          | T                  | T             | 1   |                 |
| DEL REY CHEMICAL CO.<br>1170 CENTRE DR. BLDG. "H"<br>CITY OF INDUSTRY, CA 91789             |          | -           |   |            |                    |               |     | 0.00            |
| Sheet no77_ of _343_ sheets attached to Schedule of   |          | _           |   | Sub        | tota               | ıl            |     |                 |
| Creditors Holding Unsecured Nonpriority Claims  |          |             | (Total of   | his        | nag                | re)           | , [ | 319,678.95      |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. | 2:13-bk-22155 |  |
|-------|----------------------------|--------|----------|---------------|--|
| -     |                            | Debtor |          |               |  |

| CREDITOR'S NAME,   | C        | Hu  | sband, Wife, Joint, or Community  | С        | U            | D              |                 |
|--|----------|-----|---|----------|--------------|----------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | ODEBT OR | J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | ONTLNGEN | UNLIQUIDATED | I S P U T E D  | AMOUNT OF CLAIM |
| Account No. 2348   |          |     |   | 7        | T<br>E<br>D  |                |                 |
| DEL TORO MEAT<br>P.O. BOX 345<br>MAYWOOD, CA 90270                               |          | -   |   |          |              |                | 22,239.58       |
| Account No. 2351   | H        |     | For Notice Purposes Only  | +        | H            |                |                 |
| DELLMART & COMPANY<br>125 HARDESTY RD.<br>STAMFORD, CT 06903                     | 1        | _   |   |          |              |                | 0.00            |
| Account No. 2352   | ┢        | H   | For Notice Purposes Only  | +        | H            | $\vdash$       |                 |
| DENCI INC<br>524 TELEGRAPH CANYON RD.UNIT H<br>CHULA VISTA, CA 91910             | -        | -   |   |          |              |                | 0.00            |
| Account No. 2354   | ╁        |     | For Notice Purposes Only  | +        | +            | $\vdash$       | 0.00            |
| DENNIS BOLLINGER<br>P.O. BOX 3296<br>PALM SPRINGS, CA 92263-3296                 |          | -   |   |          |              |                | 0.00            |
| Account No. 2355   | ╁        |     | For Notice Purposes Only  | +        | +            | $\vdash$       | 0.00            |
| DENNIS J. ALBA & COMPANY<br>9608 VAN NUYS BLVD. #104<br>PANORAMA CITY, CA 91402  |          | _   |   |          |              |                | 0.00            |
| Sheet no. <b>78</b> of <b>343</b> sheets attached to Schedule of                 |          |     | <u> </u>  | Sub      | l<br>tota    | <u>I</u><br>ւl |                 |
| Creditors Holding Unsecured Nonpriority Claims                                   |          |     | (Total of   |          |              |                | 22,239.58       |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| _     |                            | ,      |                        |  |
|       |                            | Debtor |                        |  |

| CDEDITOD'S NAME   | Č        | Нι       | usband, Wife, Joint, or Community |          |                  | D             |                 |
|---|----------|----------|-----------------------------------|----------|------------------|---------------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)               | CODEBTOR | H W      | IS SUBJECT TO SETOFF, SO STATE.   | ONTINGEN | UNLIQUIDA        | I S P U T E D | AMOUNT OF CLAIN |
| Account No. 2356  |          |          | For Notice Purposes Only          | T        | A<br>T<br>E<br>D |               |                 |
| DEPARTMENT OF INDUS. RELATIONS<br>7575 METROPOLITAN DR. STE. 210<br>SAN DIEGO, CA 92108                         |          | -        |                                   |          | D                |               | 0.00            |
| Account No. <b>2357</b>   | -        | $\vdash$ | For Notice Purposes Only          |          | $\vdash$         |               | 0.00            |
| DEPARTMENT OF INDUS. RELATIONS<br>7575 METROPOLITAN DR. STE. 210<br>SAN DIEGO, CA 92108                         |          | -        |                                   |          |                  |               | 0.00            |
| Account No. 2368  | ╀        | ╀        | For Notice Purposes Only          | -        | ╀                | ┞             | 0.00            |
| DESIRABLE IMAGING<br>P.O. BOX 3281<br>WINNETKA, CA 91396  |          | -        |                                   |          |                  |               | 0.00            |
| Account No. <b>2370</b>   |          | $\vdash$ |                                   |          | t                |               | 0.00            |
| DEWITT PETROLEUM<br>1903 DURFEE AVE.<br>SOUTH EL MONTE, CA 91733  |          | -        |                                   |          |                  |               | 92,776.62       |
| Account No. 2371  | -        | $\vdash$ | For Notice Purposes Only          |          | $\vdash$         | $\vdash$      | 92,770.02       |
| DHL EXPRESS INC<br>P.O. BOX 4723<br>HOUSTON, TX 77210-4723  |          | -        |                                   |          |                  |               | 0.00            |
| Sheet no. <b>79</b> of <b>343</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |          | _        | I<br>(Total of                    | Sub      |                  |               | 92,776.62       |

| In re | NEW MEATCO PROVISIONS, LLC |        |   | Case No. <b>2:13-bk-22155</b> |
|-------|----------------------------|--------|---|-------------------------------|
|       |                            | Debtor | , |                               |

| CREDITOR'S NAME,  | Ç               | Hu          | sband, Wife, Joint, or Community  | C          | U             | D               | ,   |                 |
|---|-----------------|-------------|---|------------|---------------|-----------------|-----|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)        | C O D E B T O R | C<br>A<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | NL I QU I DAT | D I S P U T E D |     | AMOUNT OF CLAIM |
| Account No. 2373  | 1               | ı           |   | Ι'         | Ė             |                 |     |                 |
| DIAMOND SEAFOODS LLC<br>150 MAIN ST.<br>PORT WASHINGTON, NY 11050                       |                 | -           |   |            |               |                 | _   | 102,738.00      |
| Account No. 2374  |                 |             | For Notice Purposes Only  | 1          | T             | Τ               | T   |                 |
| DICARLO SEAFOOD COMPANY INC.<br>842 N. PIONEER AVE.<br>WILMINGTON, CA 90744             |                 | _           |   |            |               |                 |     | 0.00            |
| Account No. 2375  | t               | T           | For Notice Purposes Only  | +          | 十             | t               | t   |                 |
| DICK'S CONCRETE & ASPHALT CUT.<br>3422 ROWENA DR.<br>LOS ALAMITOS, CA                   |                 | -           |   |            |               |                 |     | 0.00            |
| Account No. 2376  | T               | T           | For Notice Purposes Only  | T          | T             | T               | Ť   |                 |
| DIESEL ENGINE SPECIALISTS<br>6811 E. SLAUSON AVE.<br>COMMERCE, CA 90040                 |                 | -           |   |            |               |                 |     | 0.00            |
| Account No. 2377  | t               | T           | For Notice Purposes Only  | T          | $\top$        | T               | †   |                 |
| DIESS SALES CO., INC.<br>130 S. CHAPARRAL ST. SUITE 270<br>ANAHEIM HILLS, CA 92808-2238 |                 | _           |   |            |               |                 |     | 0.00            |
| Sheet no. <b>80</b> of <b>343</b> sheets attached to Schedule of                        |                 | _           |   | Sub        | tota          | ıl              | Ť   | 400 700 50      |
| Creditors Holding Unsecured Nonpriority Claims  |                 |             | (Total of   | this       | pas           | ze)             | , [ | 102,738.00      |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| -     |                            | Debtor |                        |  |

| CREDITOR'S NAME,  | C        | Hu          | Husband, Wife, Joint, or Community  |          |     | D             |                 |
|---|----------|-------------|---|----------|-----|---------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                | CODEBTOR | C<br>A<br>M | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN | I Q | S<br>P        | AMOUNT OF CLAIN |
| Account No. 2378  |          |             | For Notice Purposes Only  | Ţ        | Ē   |               |                 |
| DIMENSION FUNDING, LLC.<br>6 HUGHES SUITE 220<br>IRVINE, CA 92618   |          | -           |   |          | D   |               |                 |
| Account No. 2379  | +        |             | For Notice Purposes Only  | +        | +   | <del> </del>  | 0.00            |
| DIMOND SALES, LLC.<br>2275 HUNTINGTON DR. #407<br>SAN MARINO, CA 91108  |          | -           |   |          |     |               |                 |
| Account No. 2380  | ╀        |             | For Notice Purposes Only  | +        | ╀   | $\perp$       | 0.00            |
| DIRECT SUPPLY, INC. 10203 KOTZEBUE DR SUITE 114 SAN ANTONIO, TX 78217   |          | -           | To Notice Fulposes Only   |          |     |               | 0.00            |
| Account No. 2382  | $^{+}$   | $\vdash$    |   | +        | +   | +             |                 |
| DIVERSIFIED MEAT DISTRIBUTOR<br>P.O. BOX 16493<br>N.HOLLYWOOD, CA 91615-6493                                    |          | -           |   |          |     |               | 293.37          |
| Account No. 2418  | ╁        |             | For Notice Purposes Only  | +        | +   | $\frac{1}{1}$ | 233.31          |
| DMV RENEWAL<br>P.O. BOX 942894<br>SACRAMENTO, CA 94294-0894   |          | -           |   |          |     |               | 0.00            |
| Sheet no. <b>81</b> of <b>343</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | -        | _           | (Total o  | Sub      |     |               | 293.37          |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| -     |                            | Debtor |                        |  |

| CREDITOR'S NAME,   |          | Hu               | sband, Wife, Joint, or Community | C          | Ü             | l P         | וכ           |                 |
|--|----------|------------------|----------------------------------|------------|---------------|-------------|--------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | C<br>1<br>M<br>H | IS SUBJECT TO SETOFF, SO STATE.  | CONTINGENT | NL I QU I DAT | S P U T E D |              | AMOUNT OF CLAIM |
| Account No. 2423   |          |                  | For Notice Purposes Only         | IT.        | E             |             |              |                 |
| DOCK MASTERS<br>4436 WORTH ST.<br>LOS ANGELES, CA 90032-3925                     |          | -                |                                  |            | D             |             |              | 0.00            |
| Account No. 2500   |          |                  | For Notice Purposes Only         | T          | T             | T           | T            |                 |
| DOLORES ARMAS<br>2422 E. LANCASTER AVE.<br>LOS ANGELES                           |          | -                |                                  |            |               |             |              | 0.00            |
| Account No. 2508   | t        | t                | For Notice Purposes Only         | +          | t             | 十           | †            |                 |
| DOLORES CANNING COMPANY, INC.<br>P.O. BOX 63187<br>LOS ANGELES, CA 90063         |          | -                |                                  |            |               |             |              | 0.00            |
| Account No. 2511   | ┢        | $\vdash$         |                                  | +          | 十             | 十           | $^{\dagger}$ |                 |
| DOMENIC PESAVENTO CO.<br>30 CORPORATE PARK, SUITE #440<br>IRVINE, CA 92606-3128  | x        | -                |                                  |            |               |             |              | 298,630.61      |
| Account No. 2520   | ╁        | +                | For Notice Purposes Only         | +          | +             | +           | +            |                 |
| DON FRANCISCO FOODS, INC.<br>P.O. BOX 2767<br>GARDENA, CA 90247                  |          | -                |                                  |            |               |             |              | 0.00            |
| Sheet no. <b>82</b> of <b>343</b> sheets attached to Schedule of                 |          |                  |                                  | Sub        | tota          | al          | T            | 298,630.61      |
| Creditors Holding Unsecured Nonpriority Claims                                   |          |                  | (Total of                        | this       | pa            | ge)         | )            | 290,030.01      |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| -     |                            | Debtor |                        |  |

| CREDITORIS NAME   | С         | Hu               | sband, Wife, Joint, or Community  |   | ) L       | D        | 1               |
|---|-----------|------------------|---|---|-----------|----------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR  | C<br>1<br>M<br>H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | C   N   T   N   C   E   N |           | DISPUTED | AMOUNT OF CLAIM |
| Account No. 2523  |           |                  | For Notice Purposes Only  | Т   | Ē         |          |                 |
| DON GILBERTO FOODS, INC.<br>200 S. ROBLES AVE. SUITE 200<br>PASADENA, CA 91101                    |           | -                |   |   |           |          |                 |
| Account No. 2524  |           |                  |   |   | +         | +        | 0.00            |
| DON PEDRO'S MEAT<br>725 E. EDNA PL.<br>COVINA, CA 91723   |           | -                |   |   |           |          |                 |
|   |           |                  |   |   |           |          | 4,360.50        |
| Account No. 2525  DON RAMON INC. 23202 OXNARD ST. WOODLAND HILLS, CA 91367                        |           | -                | For Notice Purposes Only  |   |           |          | 0.00            |
| Account No. 2526  | t         | t                | For Notice Purposes Only  | $^{+}$  | $\dagger$ | T        |                 |
| DON STEWARD<br>285 HWY 487 W.<br>CARTHATE, MS 39051   |           | -                |   |   |           |          | 0.00            |
| Account No. <b>2527</b>   | $\dagger$ | $\vdash$         | For Notice Purposes Only  | +   | +         | +        |                 |
| DORA RAMOS<br>6932 ARBUTUS AVE.<br>HUNTINGTON PARK, CA 90255                                      |           | _                |   |   |           |          | 0.00            |
| Sheet no. <b>83</b> of <b>343</b> sheets attached to Schedule of                                  | _         | <u> </u>         | 1   | Sul   | btot      | al       | 4 260 50        |
| Creditors Holding Unsecured Nonpriority Claims  |           |                  | (Total o  | f this  | s pa      | ge)      | 4,360.50        |

| In re | NEW MEATCO PROVISIONS, LLC | ,      | Case No. 2:13-bk-2215 | 5 |
|-------|----------------------------|--------|-----------------------|---|
| _     |                            | Debtor |                       |   |

| CDEDITORIS NAME   | С       | Hu          | sband, Wife, Joint, or Community  | С           | U           | D      |                 |
|---|---------|-------------|---|-------------|-------------|--------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)               | ODEBTOR | J<br>M<br>H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN    | NLIQUIDATE  | SPUTED | AMOUNT OF CLAIM |
| Account No. 2529  |         |             | For Notice Purposes Only  | 7           | T<br>E<br>D |        |                 |
| DOUGLAS DOOR CO<br>7296 MELROSE ST.<br>BUENA PARK, CA 90621   |         | -           |   |             |             |        | 0.00            |
| Account No. 2531  | 1       | $\vdash$    | For Notice Purposes Only  | +           | $^{+}$      | H      |                 |
| DOYONDA AUTO SALES<br>9511 GARVEY AVE.<br>S. EL MONTE, CA 91733   |         | -           |   |             |             |        |                 |
| Account No. <b>2532</b>   | ╀       | ┞           | For Notice Purposes Only  | +           | ╀           | ╀      | 0.00            |
| DRACO FOODS INC.<br>9396 RICHMOND AVE. SUITE 266<br>HOUSTON, TX 77063   |         | -           | To House Fulposes Only  |             |             |        | 0.00            |
| Account No. 2533  |         | $\vdash$    | For Notice Purposes Only  | +           | +           | H      | 0.00            |
| DREAM FOOD CORPORATION<br>7372 WALNUT AVE. SUITE #I<br>BUENA PARK, CA 90620                                     |         | -           |   |             |             |        | 0.00            |
| Account No. 2534  |         | $\vdash$    | For Notice Purposes Only  | +           | +           | +      | 0.00            |
| DRUMMOND AMERICAN<br>CORPORATION<br>2721 PAYSPHERE CIRCLE<br>CHICAGO, IL 60674                                  |         | -           |   |             |             |        | 0.00            |
| Characa 04 of 240 share at 1 to 0.1 11 c  |         | _           |   |             | 4           |        | 0.00            |
| Sheet no. <b>84</b> of <b>343</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |         |             | (Total of   | Sub<br>this |             |        | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| _     |                            | ,      |                        |  |
|       |                            | Debtor |                        |  |

| CREDITOR'S NAME,   | C             | Hu          | sband, Wife, Joint, or Community  |            |              |   |                 |
|--|---------------|-------------|---|------------|--------------|---|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | O D E B T O R | C<br>A<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | CONTLNGEN  | UNLIQUIDATED |   | AMOUNT OF CLAIM |
| Account No. 2536   |               |             | For Notice Purposes Only  | Т          | E<br>D       |   |                 |
| DUCHESS LOGISTICS<br>17903 HOLMES AVE.<br>CERRITOS, CA 90703                     |               | -           |   |            |              |   | 0.00            |
| Account No. 2537   |               |             | For Notice Purposes Only  | +          |              |   | 0.00            |
| DUMAS DIESEL INJECTION<br>1320 W. ESTHER ST.<br>LONG BEACH, CA 90813             |               | -           |   |            |              |   | 0.00            |
| Account No. 2538   | ┢             | ┝           | For Notice Purposes Only  | +          | $\vdash$     | Н |                 |
| DURA CARPET<br>5873 TELEGRAPH RD.<br>COMMERCE, CA 90040                          |               | -           |   |            |              |   | 0.00            |
| Account No. 2539   |               |             |   | +          | H            |   | 0.00            |
| DURAZO PORK INC.<br>28925 BROOKING LN.<br>HIGHLAND, CA 92346                     |               | -           |   |            |              |   |                 |
| Account No. <b>2540</b>  |               |             |   | $\dotplus$ |              |   | 37,032.59       |
| DYNAMIC SERVICES<br>27091 BURBANK<br>FOOTHILL RANCH, CA 92610-2505               |               | _           |   |            |              |   | 1,677.76        |
| Sheet no. <b>85</b> of <b>343</b> sheets attached to Schedule of                 | <u> </u>      |             |   | Sub        | toto         | Щ | -,              |
| Creditors Holding Unsecured Nonpriority Claims                                   |               |             | (Total of   |            |              |   | 38,710.35       |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| _     |                            | ,      |                        |  |
|       |                            | Debtor |                        |  |

| CREDITOR'S NAME,  | Ç       | Hu         | sband, Wife, Joint, or Community  |             |              |               |                 |
|---|---------|------------|---|-------------|--------------|---------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                | ODEBTOR | J C<br>H W | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |             | UNLIQUIDATED | I S P U T E D | AMOUNT OF CLAIM |
| Account No. 2542  |         |            | For Notice Purposes Only  | Т           | T<br>E<br>D  |               |                 |
| E-HWA FOOD PRODUCTS CO.<br>2639 E. 54th ST.<br>HUNTINGTON PARK, CA 90255  |         | -          |   |             |              |               | 0.00            |
| Account No. 2543  |         |            | For Notice Purposes Only  | +           | H            |               | 0.00            |
| E-ZEE ROOTER<br>1703 W. VERNON AVE.<br>LOS ANGELES, CA 90062  |         | _          |   |             |              |               | 2.00            |
| Account No. <b>2544</b>   | ┞       | L          | For Notice Purposes Only  | +           | ╀            | ┞             | 0.00            |
| E. BROOX RANDALL & SONS, INC.<br>4751 WILSHIRE BLVD.<br>LOS ANGELES, CA 90010                                   |         | _          |   |             |              |               | 0.00            |
| Account No. 2545  |         |            | For Notice Purposes Only  | +           | +            | $\vdash$      | 0.00            |
| E.G. PROVISIONS<br>13323 HERRICK AVE.<br>SYLMAR, CA 91342   |         | -          |   |             |              |               | 0.00            |
| Account No. 2546  | _       |            | For Notice Purposes Only  | +           | $\vdash$     | ┢             | 0.00            |
| E.S.E. AUTO WRECKING<br>5727 LONG BEACH AVE.<br>LOS ANGELES, CA 90058   |         | _          |   |             |              |               |                 |
|   |         |            |   | $\perp$     |              |               | 0.00            |
| Sheet no. <b>86</b> of <b>343</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |         |            | (Total of   | Sub<br>this |              |               | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| _     |                            | ,      |                        |  |
|       |                            | Debtor |                        |  |

|  | _               | _           |   |            | _     | _          | _            |                 |
|--|-----------------|-------------|---|------------|-------|------------|--------------|-----------------|
| CREDITOR'S NAME,   |                 | Hu          | sband, Wife, Joint, or Community                                  |            | U N L | D          | ,            |                 |
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | C<br>A<br>M | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | QU    | S P UT E D |              | AMOUNT OF CLAIM |
| Account No. 2547   |                 |             | For Notice Purposes Only  | '          | ΙĖ    |            |              |                 |
| EAGLE FENCE & WELDING<br>6719 SALT LAKE AVE.<br>BELL, CA 90201                   |                 | -           |   |            | D     |            |              | 0.00            |
| Account No. 2548   | T               | T           | For Notice Purposes Only  | T          | T     | T          | T            |                 |
| EAGLE RADIATOR SERVICE #1<br>3315 E. FLORENCE AVE.<br>HUNTINGTON PARK, CA 90255  |                 | -           |   |            |       |            |              | 0.00            |
| Account No. 2549   | Т               | T           | For Notice Purposes Only  | T          | T     | T          | T            |                 |
| EAGLE TRANSPORTATION<br>63 NINETY EIGHT PLACE BLVD.<br>HATTIESBURG, MS 39402     |                 | -           |   |            |       |            |              | 0.00            |
| Account No. 2600   | T               | T           | For Notice Purposes Only  | T          | T     | T          | $^{\dagger}$ |                 |
| EARL SCHEIB<br>3252 ROSECRANS BLVD.<br>HAWTHORNE, CA 90250                       |                 | -           |   |            |       |            |              | 0.00            |
| Account No. 2602   | t               | t           | For Notice Purposes Only  | T          | T     | $\dagger$  | †            |                 |
| EAST CHINA IMPORT INC.<br>9648 ALPACA ST.<br>SOUTH EL MONTE, CA 91733            |                 | -           |   |            |       |            |              | 0.00            |
| Sheet no. <b>87</b> of <b>343</b> sheets attached to Schedule of                 |                 |             |   | Sub        | tota  | ıl         | Ť            | 0.00            |
| Creditors Holding Unsecured Nonpriority Claims                                   |                 |             | (Total of t   | his        | pag   | ge)        | ,            | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| -     |                            | Debtor |                        |  |

| CREDITOR'S NAME,   | C             | Hu          | sband, Wife, Joint, or Community  | C      | U            | D        |                 |
|--|---------------|-------------|---|--------|--------------|----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)           | O D E B T O R | C<br>A<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |        | UNLIQUIDATED | ISPUTED  | AMOUNT OF CLAIM |
| Account No. 2603   |               |             | For Notice Purposes Only  | Т      | E<br>D       |          |                 |
| EAST OLYMPIC POULTRY, INC.<br>937 S. TOWNE AVE.<br>LOS ANGELES, CA 90021                   |               | -           |   |        |              |          | 0.00            |
| Account No. 2610   |               |             |   | +      | $\vdash$     | _        | 0.00            |
| EASTERN FISH COMPANY<br>P.O. BOX 8500-51790<br>PHILADELPHIA, PA 19178-8500                 |               | -           |   |        |              |          |                 |
|  |               |             |   |        |              | L        | 90,000.00       |
| Account No. 2611  EASTERN POULTRY DISTRIBUTORS I P.O. BOX 50254 LOS ANGELES, CA 90074-0254 |               | -           |   |        |              |          | 6,499.30        |
| Account No. 2612   | ┢             |             | For Notice Purposes Only  | $^{+}$ | t            | t        | ·               |
| EASTERN VAN LINES<br>2671 POMONA BLVD.<br>POMONA, CA 91768                                 |               | -           |   |        |              |          | 0.00            |
| Account No. 2614   |               |             | For Notice Purposes Only  | +      | H            | +        |                 |
| EASTSIDE FOODS, INC.<br>P.O. BOX 850<br>MONTEBELLO, CA 90640                               |               | -           |   |        |              |          | 0.00            |
| Sheet no. <b>88</b> of <b>343</b> sheets attached to Schedule of                           |               | <u> </u>    |   | Sub    | tots         | <u>L</u> |                 |
| Creditors Holding Unsecured Nonpriority Claims   |               |             | (Total of   |        |              |          | 96,499.30       |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. | 2:13-bk-22155 |  |
|-------|----------------------------|--------|----------|---------------|--|
| -     |                            | Debtor |          |               |  |

| CREDITORIS NAME   | С       | Hu          | sband, Wife, Joint, or Community  | С            | U              | D            | Ī               |
|---|---------|-------------|---|--------------|----------------|--------------|-----------------|
| CREDITOR'S NAME, MAIL.ING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)              | ODEBTOR | J<br>M<br>H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN     | NL I QU I DATE | SPUTED       | AMOUNT OF CLAIM |
| Account No. 2615  |         |             | For Notice Purposes Only  | ٦т           | E<br>D         |              |                 |
| EASTSIDE TRADING CO., INC.<br>P.O. BOX 2429<br>BELL GARDENS, CA 90202   |         | -           |   |              |                |              | 0.00            |
| Account No. 2616  |         | $\vdash$    | For Notice Purposes Only  | +            | +              | +            | 0.00            |
| ECONO DOOR REPAIR SERVICES<br>11448 MARQUARDT AVE.<br>WHITTIER, CA 90605  |         | -           |   |              |                |              |                 |
| Account No. 2617  |         |             | For Nation Burnages Only  | $\downarrow$ | _              | $\downarrow$ | 0.00            |
| ECONOMY OFFICE SUPPLY COMPANY 1725 GARDENA AVE. GLENDALE, CA 91204  |         | -           | For Notice Purposes Only  |              |                |              | 0.00            |
| Account No. 3297  |         | H           | For Notice Purposes Only  | +            | $\dagger$      | t            |                 |
| EDGAR HUMBERTO RODAS<br>1219 E 126TH STREET<br>LOS ANGELES, CA 90059  |         | -           |   |              |                |              | 0.00            |
| Account No. 2619  |         | $\vdash$    | For Notice Purposes Only  | +            | +              | +            | 0.00            |
| EDGAR MARTINEZ<br>550 N. DATE ST. #502<br>ESCONDIDO, CA 92025   |         | -           |   |              |                |              |                 |
|   |         |             |   | $\perp$      |                |              | 0.00            |
| Sheet no. <b>89</b> of <b>343</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |         |             | (Total of   | Sub<br>this  |                |              | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. | 2:13-bk-22155 |  |
|-------|----------------------------|--------|----------|---------------|--|
| -     |                            | Debtor | ,        |               |  |

| CDEDITODIS NAME   | С        | Hu          | sband, Wife, Joint, or Community  | С           | U            | D             |                 |
|---|----------|-------------|---|-------------|--------------|---------------|-----------------|
| CREDITOR'S NAME, MAIL.ING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)              | CODEBTOR | C<br>A<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN    | NL I QU I DA | I S P U T E D | AMOUNT OF CLAIN |
| Account No. 3324  |          |             | For Notice Purposes Only  | ٦т          | T<br>E<br>D  |               |                 |
| EDGAR Y. JIMENEZ<br>5536 SIERRA VISTA AVE<br>APT 107<br>LOS ANGELES, CA 90038                                   |          | -           |   |             |              |               | 0.00            |
| Account No. 2651  |          |             | For Notice Purposes Only  | $\dagger$   | T            |               |                 |
| EDGARDO URIBE<br>301 W SPRUCE AVE<br>INGLEWOOD, CA 90301  |          | -           |   |             |              |               | 0.00            |
| Account No. <b>2621</b>   | ╀        | ┡           | For Notice Purposes Only  | +           | ╀            | ╀             | 0.00            |
| EDUARDO DEL RIO<br>6019 PINE AVE<br>MAYWOOD, CA 90270   |          | -           | To thouse tulposes only   |             |              |               | 0.00            |
| Account No. <b>2622</b>   |          | $\vdash$    | For Notice Purposes Only  | +           | +            | +             | 0.00            |
| EDUARDO FELIX BELTRAN<br>6165 OTIS ST. #D<br>SOUTH GATE, CA 90280   |          | -           |   |             |              |               | 0.00            |
| Account No. 1530  |          | _           | For Notice Purposes Only  | +           | +            | <u> </u>      | 0.00            |
| EDUARDO FELIX BELTRAN<br>9625 MCNERNEY ST<br>SOUTH GATE, CA 90280   |          | -           |   |             |              |               |                 |
|   |          |             |   | $\perp$     |              |               | 0.00            |
| Sheet no. <b>90</b> of <b>343</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |          |             | (Total of   | Sub<br>this |              |               | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| -     |                            | Debtor |                        |  |

|  |          |             |   |        |                       |     | _               |
|--|----------|-------------|---|--------|-----------------------|-----|-----------------|
| CREDITOR'S NAME,   | ļç       | Hu          | sband, Wife, Joint, or Community  | ç      | U                     | P   |                 |
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | C<br>A<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | N<br>G | Q<br>U                | Ī   | AMOUNT OF CLAIM |
| Account No. 2623   |          |             | For Notice Purposes Only  | Т      | D<br>A<br>T<br>E<br>D |     |                 |
| EDUARDO MAIA CISNEROS<br>10632 CANTARA ST.<br>SUN VALLEY, CA 91352               |          | -           |   |        | <u> </u>              |     | 0.00            |
| Account No. 2624   |          | T           | For Notice Purposes Only  | $\Box$ |                       | T   |                 |
| EDUARDO SALDANA<br>1183 1/2 E 40TH PL<br>LOS ANGELES, CA 90011                   |          | -           |   |        |                       |     | 0.00            |
| Account No. 2728   | T        | T           | For Notice Purposes Only  | $\Box$ |                       | T   |                 |
| EDUARDO VAZQUEZ GONZALEZ<br>937 W CAMERON<br>WEST COVINA, CA 91790               |          | -           |   |        |                       |     | 0.00            |
| Account No. 2626   | T        | t           | For Notice Purposes Only  | $\Box$ | Г                     | T   |                 |
| EDWARD TRADING CO.<br>215 LA PUENTE AVE.<br>CITY OF INDUSTRY, CA 91746           |          | _           |   |        |                       |     | 0.00            |
| Account No. 1647   | T        | t           | For Notice Purposes Only  | T      | T                     | T   |                 |
| EDWIN CARTIN<br>3074 ZOE AVE<br>HUNTINGTON PARK, CA 90255                        |          | _           |   |        |                       |     | 0.00            |
| Sheet no. <b>91</b> of <b>343</b> sheets attached to Schedule of                 |          |             | 1   | Subt   | ota                   | ıl  |                 |
| Creditors Holding Unsecured Nonpriority Claims                                   |          |             | (Total of t   | his j  | pag                   | ţe) | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| _     |                            | ,      |                        |  |
|       |                            | Debtor |                        |  |

| CREDITOR'S NAME,   |          | Hu          | sband, Wife, Joint, or Community  | C          | U            | P      |                 |
|--|----------|-------------|---|------------|--------------|--------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | C<br>J<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | SPUTED | AMOUNT OF CLAIM |
| Account No. 3248   |          |             | For Notice Purposes Only  | ]⊤         | T            |        |                 |
| EDWIN HERRERA<br>11734 MAGNOLIA ST<br>EL MONTE, CA 91731                         |          | _           |   |            | D            |        | 0.00            |
| Account No. 2628   |          | Г           | For Notice Purposes Only  | Т          | Г            |        |                 |
| EFCO<br>9858 MILLER WAY<br>SOUTH GATE, CA 90280                                  |          | -           |   |            |              |        | 0.00            |
| Account No. 2630   | ╀        | ╀           |   | +          | ⊢            | ⊢      |                 |
| EG MEAT & PROVISIONS, INC<br>1248 RIDLEY AVE.<br>HACIENDA HEIGHTS, CA 91745      |          | -           |   |            |              |        | 3,600.64        |
| Account No. 2631   | t        | T           | For Notice Purposes Only  | T          | T            | H      |                 |
| EHS INTERNATIONAL, INC.<br>2674 PORTOLA PKWY SUITE 1E#823<br>FOOTHILL RANCH      |          | -           |   |            |              |        | 0.00            |
| Account No. 2632   |          |             |   | Т          | Г            |        |                 |
| EL ALTENO INC.<br>1200 E. 8th ST.<br>LOS ANGELES, CA 90021                       |          | -           |   |            |              |        | 528.00          |
| Sheet no. <b>92</b> of <b>343</b> sheets attached to Schedule of                 |          | -           |   | Subt       |              |        | 4,128.64        |
| Creditors Holding Unsecured Nonpriority Claims                                   |          |             | (Total of t   | his        | pag          | ge)    | 4,120.04        |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. | 2:13-bk-22155 |  |
|-------|----------------------------|--------|----------|---------------|--|
| -     |                            | Debtor |          |               |  |

| CREDITOR'S NAME,   | C               | Hu          | sband, Wife, Joint, or Community  | C          | Ų             | P              | П |                 |
|--|-----------------|-------------|---|------------|---------------|----------------|---|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | C<br>J<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | NL I QU I DAT | D I S P UT E D |   | AMOUNT OF CLAIM |
| Account No. 2633   | 1               | ı           | For Notice Purposes Only  | 1'         | Ė             |                |   |                 |
| EL AUTENTICO MEXICAN PROD. INC<br>P.O. BOX 61356<br>LOS ANGELES, CA 90061        |                 | -           |   |            |               |                |   | 0.00            |
| Account No. 2634   |                 |             | For Notice Purposes Only  |            | T             | T              | T |                 |
| EL CAMPESTRE, INC.<br>P.O. BOX 2176<br>HAWAIIAN GARDENS, CA 90716                |                 | -           |   |            |               |                |   | 0.00            |
| Account No. 2635   | T               | T           | For Notice Purposes Only  | T          | T             | T              | T |                 |
| EL GALLO GIRO<br>8141 E. 2nd ST.<br>DOWNEY, CA 90241                             |                 | _           |   |            |               |                |   | 0.00            |
| Account No. 2637   | T               | T           | For Notice Purposes Only  | t          | T             | T              | † |                 |
| EL MONTE WHOLESALE MEAT INC.<br>11233 E. RUSH ST.<br>S. EL MONTE, CA 91733       |                 | _           |   |            |               |                |   | 0.00            |
| Account No. 2638   | T               | T           | For Notice Purposes Only  | T          | T             | $\dagger$      | † |                 |
| EL RANCHO FRESH MARKET<br>11805 S. VERMONT AVE.<br>LOS ANGELES, CA 90044         |                 | _           |   |            |               |                |   | 0.00            |
| Sheet no. <b>93</b> of <b>343</b> sheets attached to Schedule of                 | -               | _           |   | Sub        | tota          | al             | † |                 |
| Creditors Holding Unsecured Nonpriority Claims                                   |                 |             | (Total of   | this       | pas           | ge)            | ) | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| _     |                            | ,      |                        |  |
|       |                            | Debtor |                        |  |

|  | _               | _           |                                  |            | _        | _      |              |                 |
|--|-----------------|-------------|----------------------------------|------------|----------|--------|--------------|-----------------|
| CREDITOR'S NAME,   |                 | Hu          | sband, Wife, Joint, or Community |            | U        | D      | 1            |                 |
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | C<br>A<br>H | IS SUBJECT TO SETOFF, SO STATE.  | CONTINGENT | QU       | SPUTED | )<br>        | AMOUNT OF CLAIM |
| Account No. 2639   |                 | ı           | For Notice Purposes Only         |            | ΙŁ       | l      |              |                 |
| EL REY DEL MAR, R.L., INC.<br>1350 E. 41st ST.<br>LOS ANGELES, CA 90011          |                 | -           |                                  |            | D        |        | _            | 0.00            |
| Account No. 2640   |                 | T           | For Notice Purposes Only         | 1          | T        | Τ      | Τ            |                 |
| EL RUISENOR DE MEXICO, INC.<br>1119 E. 8th ST. #E<br>LOS ANGELES, CA 90021       |                 | -           |                                  |            |          |        |              | 0.00            |
| Account No. 2642   | Т               | T           | For Notice Purposes Only         | T          | T        | T      | Τ            |                 |
| EL TAPATIO FOODS, INC.<br>3400 E. SLAUSON AVE.<br>MAYWOOD, CA 90270              |                 | -           |                                  |            |          |        |              | 0.00            |
| Account No. 2643   | T               | T           | For Notice Purposes Only         | T          | T        | T      | T            |                 |
| EL TORO LOCO<br>68395 RAMON RD.<br>CATHEDRAL CITY, CA 92234                      |                 | -           |                                  |            |          |        |              | 0.00            |
| Account No. 2644   | t               | T           | For Notice Purposes Only         | T          | $\vdash$ | T      | $^{\dagger}$ |                 |
| EL ZORRO MARKET<br>4417 LENNOX BLVD.<br>LENNOX, CA 90304-2304                    |                 | -           |                                  |            |          |        |              | 0.00            |
| Sheet no. 94 of 343 sheets attached to Schedule of                               |                 |             | ,                                | Sub        | tota     | ıl     | T            | 0.00            |
| Creditors Holding Unsecured Nonpriority Claims                                   |                 |             | (Total of t                      | his        | paş      | ge)    | , [          | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |
|-------|----------------------------|--------|------------------------|
| -     |                            | Debtor |                        |

| CREDITOR'S NAME,   | ļç              | Hu               | sband, Wife, Joint, or Community  | Ç          | ĮΝ            | P        | )   |                 |
|--|-----------------|------------------|---|------------|---------------|----------|-----|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)     | C O D E B T O R | C<br>1<br>M<br>H | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | NL I QU I DAT | DISPUTED |     | AMOUNT OF CLAIM |
| Account No. 2646   |                 | ı                | For Notice Purposes Only  | T          | E             |          |     |                 |
| ELAT FISH WHOLESALE<br>901 N. VINE ST.<br>LOS ANGELES, CA 90038                      |                 | -                |   |            | D             |          |     | 0.00            |
| Account No. 2647   |                 |                  | For Notice Purposes Only  |            | Т             | Т        | T   |                 |
| ELECTRIC CONTROLS AND<br>SERVICES<br>2470 BELGRAVE AVE.<br>HUNTINGTON PARK, CA 90255 |                 | -                |   |            |               |          |     | 0.00            |
| Account No. 1915   | T               | Т                | For Notice Purposes Only  | T          | T             | T        | T   |                 |
| ELISEO HERNANDEZ<br>6559 DARWELL AVE<br>BELL GARDENS, CA 90201                       |                 | _                |   |            |               |          |     | 0.00            |
| Account No. 2652   | T               | T                |   | T          | T             | T        | †   |                 |
| ELITE TRUCK & TRAILER REPAIR<br>5357 E. VALLEY BLVD.<br>LOS ANGELES, CA 90032        |                 | -                |   |            |               |          |     | 805,88          |
| Account No. 2654   | ╁               | +                | For Notice Purposes Only  | +          | +             | +        | +   |                 |
| ELIZABETH VITAL 6157 RIVERSIDE AVE. HUNTINGTON PARK, CA 90255                        |                 | -                | To read a diposes only  |            |               |          |     | 0.00            |
| Sheet no. <b>95</b> of <b>343</b> sheets attached to Schedule of                     |                 |                  |   | Sub        | tota          | al       | T   | 805.88          |
| Creditors Holding Unsecured Nonpriority Claims                                       |                 |                  | (Total of   | this       | pas           | ge)      | ) [ | 88.600          |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| _     |                            | ,      |                        |  |
|       |                            | Debtor |                        |  |

| CREDITOR'S NAME,  | Ç             | Hu          | sband, Wife, Joint, or Community  | CO           | Ü            | D |                 |
|---|---------------|-------------|---|--------------|--------------|---|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                | O D E B T O R | J<br>M<br>H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | OXFLXGEX     | UNLIQUIDATED |   | AMOUNT OF CLAIM |
| Account No. 2656  |               |             | For Notice Purposes Only  | Т            | T<br>E<br>D  |   |                 |
| ELLIS INDUSTRIES, INC.<br>2010 LEE AVE.<br>SO. EL MONTE, CA 91733   |               | -           |   |              |              |   | 0.00            |
| Account No. 1676  |               |             | For Notice Purposes Only  | +            | $\vdash$     |   | 0.00            |
| ELMER FELIX CARBALLO<br>1381 E 50TH ST<br>LOS ANGELES, CA 90011   |               | _           |   |              |              |   |                 |
| Account No. <b>2658</b>   |               |             |   | $\downarrow$ |              |   | 0.00            |
| ELON AVISAR<br>4843 GAYNOR AVE.<br>ENCINO, CA 91436   |               | -           |   |              |              |   | 4 400 40        |
| Account No. 1216  |               |             | For Notice Purposes Only  | +            | <u> </u>     |   | 1,400.42        |
| ELON AVISAR<br>4843 GAYNOR AVENUE<br>ENCINO, CA 91436   |               | -           |   |              |              |   | 0.00            |
| Account No. <b>2659</b>   |               |             |   | +            |              |   | 0.00            |
| EMA FOODS CO., LLC.<br>DEPARTMENT R10 P.O. BOX 830525<br>BIRMINGHAM, AL 35283-0525                              |               | _           |   |              |              |   | 1,124.80        |
| Shoot no. Of of 242 shoots attached to Sale-July-E  |               |             |   | Cul          | tota         | Ш | .,.24.00        |
| Sheet no. <b>96</b> of <b>343</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |               |             | (Total of   | Sub<br>this  |              |   | 2,525.22        |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| _     |                            | ,      |                        |  |
|       |                            | Debtor |                        |  |

|  |          |             |   |      |             |             | _               |
|--|----------|-------------|---|------|-------------|-------------|-----------------|
| CREDITOR'S NAME,   | Ç        | Hu          | sband, Wife, Joint, or Community  | c    | U           | P           |                 |
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | C<br>A<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | N G  | Q<br>U      | U<br>T<br>F | AMOUNT OF CLAIM |
| Account No. 2700   |          |             | For Notice Purposes Only  | Т    | T<br>E<br>D |             |                 |
| EME SEAFOOD<br>7705 WALNUT DR.<br>LOS ANGELES, CA 90001                          |          | -           |   |      | D           |             | 0.00            |
| Account No. 3302   |          |             | For Notice Purposes Only  | П    | Γ           |             |                 |
| EMILY LUONG<br>3708 BALDWIN AVE<br>APT 4<br>EL MONTE, CA 91731                   |          | -           |   |      |             |             | 0.00            |
| Account No. 2701   |          | Γ           | For Notice Purposes Only  | П    | Г           | Г           |                 |
| EMPLOYMENT DEVELOPMENT DEPT. P.O. BOX 826846 SACRAMENTO, CA 94246-0001           |          | -           |   |      |             |             | 0.00            |
| Account No. 2702   | t        | T           | For Notice Purposes Only  | H    | Г           | H           |                 |
| ENCOMPASS INSURANCE<br>P.O. BOX 660676<br>DALLAS, TX 75266-0676                  |          | -           |   |      |             |             | 0.00            |
| Account No. 2703   | T        | T           |   | Ħ    | Г           | Τ           |                 |
| ENERSYS<br>11936 ALTAMAR PL.<br>SANTA FE SPRINGS, CA 90670                       |          | -           |   |      |             |             | 6,098.07        |
| Sheet no. <b>97</b> of <b>343</b> sheets attached to Schedule of                 | _        | _           |   | Subt | ota         | .1          |                 |
| Creditors Holding Unsecured Nonpriority Claims                                   |          |             | (Total of t   |      |             |             | 6,098.07        |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. | 2:13-bk-22155 |  |
|-------|----------------------------|--------|----------|---------------|--|
| -     |                            | Debtor |          |               |  |

| CREDITOR'S NAME,   | ļç              | Hu          | sband, Wife, Joint, or Community  | C          | Ü           | P        | )         |                 |
|--|-----------------|-------------|---|------------|-------------|----------|-----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  Account No. 2704 | C O D E B T O R | C<br>J<br>M | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | D<br>A<br>T | DISPUTED |           | AMOUNT OF CLAIM |
| Account No. 2704   | -               | l           |   |            | Ė           |          |           |                 |
| ENGLAND LOGISTICS<br>P.O. BOX 953776<br>ST LOUIS, MO 63195-3776                                    |                 | -           |   |            |             |          |           | 9,166.00        |
| Account No. 3276   |                 | T           | For Notice Purposes Only  | $\top$     | T           | T        | Ť         |                 |
| ENRIQUE MENDEZ JR<br>9751 RIO HONDO PKWY<br>EL MONTE, CA 91733                                     |                 | -           |   |            |             |          |           | 0.00            |
| Account No. <b>2706</b>  | t               | H           | For Notice Purposes Only  | +          | $\vdash$    | t        | +         |                 |
| ENRIQUE SERRATTO 432 N. AVENUE 52 LOS ANGELES  |                 | -           |   |            |             |          |           | 0.00            |
| Account No. 2707   | t               | T           | For Notice Purposes Only  | $\top$     | 十           | t        | $\dagger$ |                 |
| ENTERPRISE FLEET SERVICE<br>P.O. BOX 5015<br>CARSON, CA 90749-3130                                 |                 | -           |   |            |             |          |           | 0.00            |
| Account No. 2709   | T               | T           | For Notice Purposes Only  | $\dagger$  | $\vdash$    | T        | t         |                 |
| EQUIFAX<br>PO BOX 105379<br>ATLANTA, GA 30348-5379   |                 | -           |   |            |             |          |           | 0.00            |
| Sheet no. <b>98</b> of <b>343</b> sheets attached to Schedule of                                   |                 | •           |   | Sub        | tota        | ıl       | T         | 0.400.00        |
| Creditors Holding Unsecured Nonpriority Claims   |                 |             | (Total of   | this       | pag         | ze)      | ,         | 9,166.00        |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| _     |                            | ,      |                        |  |
|       |                            | Debtor |                        |  |

| CDEDITODIS MAME   | С        | Hu          | sband, Wife, Joint, or Community  | С           | U              | D             |                 |
|---|----------|-------------|---|-------------|----------------|---------------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)               | CODEBTOR | J<br>M<br>H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN    | N L I QU I D A | I S P U T E D | AMOUNT OF CLAIM |
| Account No. 3160  |          |             | For Notice Purposes Only  | Т           | T<br>E<br>D    |               |                 |
| ERICA VICTORIA<br>4119 1/2 OLIVE ST<br>CUDAHY, CA 90201   |          | -           |   |             |                |               | 0.00            |
| Account No. 3254  | +        | $\vdash$    | For Notice Purposes Only  | +           | +              | <u> </u>      | 0.00            |
| ERICK AVENA<br>10545 LYNDORA ST<br>NORWALK, CA 90650  |          | -           |   |             |                |               |                 |
| Account No. 2711  | ╀        | L           | For Notice Purposes Only  | +           | +              | _             | 0.00            |
| ERIKSSON AD VENTURE<br>6400 LAUREL CANYON BLVD #250<br>NORTH HOLLYWOOD, CA 91606                                |          | -           | To read a lapassa only  |             |                |               | 0.00            |
| Account No. 1708  | +        | $\vdash$    | For Notice Purposes Only  | +           | +              | $\frac{1}{1}$ | 0.00            |
| ESAU CRUZ MARQUEZ<br>639 W 74TH ST<br>LOS ANGELES, CA 90044   |          | -           |   |             |                |               |                 |
| Account No. <b>2713</b>   | +        |             | For Notice Purposes Only  | +           | +              | <u> </u>      | 0.00            |
| ESCONDIDO PAINT AND BODYSHOP<br>1416 W. MISSION RD.<br>ESCONDIDO, CA 92029                                      |          | -           |   |             |                |               |                 |
|   |          |             |   |             |                |               | 0.00            |
| Sheet no. <b>99</b> of <b>343</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |          |             | (Total of   | Sub<br>this |                |               | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| _     |                            | ,      |                        |  |
|       |                            | Debtor |                        |  |

| CREDITOR'S NAME,                                   |          | Hu | sband, Wife, Joint, or Community  | C        | U         | P        |                 |
|--|----------|----|-----------------------------------|----------|-----------|----------|-----------------|
| MAILING ADDRESS                                    | CODEBTOR | Н  | DATE CLAIM WAS INCURRED AND       | C O N T  | コスムー ペラー  | S        |                 |
| INCLUDING ZIP CODE,                                | Ϊ́́́́    | w  | CONSIDERATION FOR CLAIM. IF CLAIM | Iİ.      | ĺα        | Įΰ       |                 |
| AND ACCOUNT NUMBER (See instructions above.)       | 0        | C  | IS SUBJECT TO SETOFF, SO STATE.   | G        | ľ         | Ė        | AMOUNT OF CLAIM |
| · · · · · · · · · · · · · · · · · · ·              | R        | Ľ  |                                   | INGENT   | D<br>A    | D        |                 |
| Account No. 2714                                   | _        |    | For Notice Purposes Only          | T        | D A T E D |          |                 |
|  |          | ı  |                                   | $\vdash$ | 10        | ┝        |                 |
| ESS-FOOD USA, INC.                                 |          | ı  |                                   |          |           | l        |                 |
| P.O. BOX 8500-52433                                |          | -  |                                   |          |           | l        |                 |
| PHILADELPHIA, PA 19178-2433                        |          | ı  |                                   |          |           |          |                 |
|  |          | ı  |                                   |          |           |          | 0.00            |
|  |          |    |                                   | 上        |           |          | 0.00            |
| Account No. 2716                                   |          |    | For Notice Purposes Only          |          |           |          |                 |
|  |          | l  |                                   |          |           |          |                 |
| EVER-READY TIRE SERVICE                            |          | ı  |                                   |          |           | l        |                 |
| P.O. BOX 1113                                      |          | -  |                                   |          |           | l        |                 |
| PICO RIVERA, CA 90660                              |          | l  |                                   |          |           |          |                 |
|  |          | l  |                                   |          |           |          | 0.00            |
|  | ╀        | ┡  |                                   | ╄        | L         | L        | 0.00            |
| Account No. 2717                                   | 4        | l  |                                   |          |           |          |                 |
| EVEREST MEATS                                      |          | l  |                                   |          |           |          |                 |
| 1617 E. 25th ST.                                   |          | L  |                                   |          |           |          |                 |
| LOS ANGELES, CA 90011                              |          |    |                                   |          |           |          |                 |
| LOS ANGELES, CA 90011                              |          | ı  |                                   |          |           |          |                 |
|  |          | l  |                                   |          |           |          | 29,077.70       |
|  | ╀        | ┡  |                                   | ╄        | L         | L        | 29,077.70       |
| Account No. 2719                                   | 1        | l  | For Notice Purposes Only          |          |           |          |                 |
| EVERGREEN SHIPPING AGENCY                          |          | l  |                                   |          |           |          |                 |
| 6021 KATELLA AVE SUITE 200                         |          | _  |                                   |          |           | l        |                 |
| CYPRESS, CA 90630                                  |          | ı  |                                   |          |           |          |                 |
| 1011 KESS, SA 38688                                |          | l  |                                   |          |           |          |                 |
|  |          |    |                                   |          |           |          | 0.00            |
| Account No. 2720                                   | ╁        | +  |                                   | +        | $\vdash$  | $\vdash$ |                 |
| Account 110. E120                                  | 1        |    |                                   | 1        |           |          |                 |
| EWI, INC.  | ı        |    |                                   | 1        |           |          |                 |
| 11099 S. LA CIENEGA BLVD.,#175                     |          | -  |                                   |          |           |          |                 |
| LOS ANGELES, CA 90045                              | 1        |    |                                   |          |           |          |                 |
| <b>_</b>   | 1        |    |                                   |          |           |          |                 |
|  |          |    |                                   |          |           |          | 592.26          |
| Sheet no100 of _343 sheets attached to Schedule of | _        | _  | <u> </u>                          | Subt     | tota      | 1        |                 |
| Creditors Holding Unsecured Nonpriority Claims     |          |    | (Total of t                       |          |           |          | 29,669.96       |
| creations from Charles Tromphority Chains          |          |    | (10tal of t                       |          | r48       | ,~,      |                 |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. | 2:13-bk-22155 |  |
|-------|----------------------------|--------|----------|---------------|--|
| _     |                            | Debtor |          |               |  |

| CREDITOR'S NAME,   | C         | Hu            | sband, Wife, Joint, or Community  | С        | U            | D            |                 |
|--|-----------|---------------|---|----------|--------------|--------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)   | ODEBTOR   | J<br>M<br>H   | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN | UNLIQUIDATED | I S P UT E D | AMOUNT OF CLAIM |
| Account No. 2721   |           |               | For Notice Purposes Only  | Т        | T<br>E<br>D  |              |                 |
| EXCELLENCE FIRE PROTECTION INC<br>7244 BELAIRE AVE<br>NORTH HOLLYWOOD, CA 91605    |           | -             |   |          |              |              | 0.00            |
| Account No. 2722   | ╁         | $\vdash$      | For Notice Purposes Only  |          | $\vdash$     |              | 0.00            |
| EXECUTIVE OFFICE EQUIPMENT<br>7862 WESTINISTER BLVD.<br>WESTMINISTER, CA 92683     |           | -             |   |          |              |              |                 |
|  |           |               |   |          |              |              | 0.00            |
| Account No. 2723  EXPACK SEAFOOD, INC. P.O. BOX 823224 PHILADELPHIA, PA 19182-3224 |           | -             |   |          |              |              | 44,119.60       |
| Account No. 2724   | ╁         |               | For Notice Purposes Only  |          | $\vdash$     | $\vdash$     | 44,113.00       |
| EXPRESS ONE - LOS ANGELES<br>P.O. BOX 900070<br>SANDY, UT 84090                    |           | -             |   |          |              |              | 0.00            |
| Account No. <b>2725</b>  | $\dagger$ | $\frac{1}{1}$ | For Notice Purposes Only  |          | _            | _            | 2.00            |
| EYTAN AND SUE AVISAR<br>4155 DIXIE CANYON AVE.<br>SHERMAN OAKS, CA 91423-4337      |           | -             |   |          |              |              | 0.00            |
| Sheet no. <b>101</b> of <b>343</b> sheets attached to Schedule of                  | _         |               |   | Sub      | tota         | ıl           | 44 440 00       |
| Creditors Holding Unsecured Nonpriority Claims                                     |           |               | (Total of   | this     | pag          | ge)          | 44,119.60       |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No | 2:13-bk-22155 |  |
|-------|----------------------------|--------|---------|---------------|--|
| _     |                            | Debtor |         |               |  |

| CREDITORIS NAME  | С       | Hu          | sband, Wife, Joint, or Community  | С           | U            | D             |                 |
|--|---------|-------------|---|-------------|--------------|---------------|-----------------|
| CREDITOR'S NAME, MAIL.ING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                 | ODEBTOR | C<br>J<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN    | NL - QU - DA | I S P U T E D | AMOUNT OF CLAIM |
| Account No. 1215   |         |             | For Notice Purposes Only  | ٦т          | T<br>E<br>D  |               |                 |
| EYTAN AVISAR<br>4155 DIXIE CANYON AVE<br>SHERMAN OAKS, CA 91423  |         | -           |   |             |              |               | 0.00            |
| Account No. 2727   |         |             | For Notice Purposes Only  | +           |              |               | 0.00            |
| EZ LOCK & KEY<br>7705 ATLANTIC AVE #C<br>CUDAHY, CA 90201  |         | -           |   |             |              |               |                 |
|  |         | L           |   | ╧           | L            | L             | 0.00            |
| Account No. 2728  EZ LOGISTICS LLC 13017 ARTESIA BLVD. CERRITOS, CA 90703  |         | -           | For Notice Purposes Only  |             |              |               | 0.00            |
| Account No. 2730   |         | $\vdash$    | For Notice Purposes Only  | +           | +            | $\vdash$      | 0.00            |
| F & R PRODUCE<br>1201 S. ROXBURY DR. #108<br>LOS ANGELES, CA 90035   |         | -           |   |             |              |               | 0.00            |
| Account No. <b>2090</b>  |         |             | For Notice Purposes Only  | +           |              |               | 0.00            |
| FABIAN LOPEZ GARCIA<br>6727 HOOD AVENUE<br>APT A<br>HUNTINGTON PARK, CA 90255                                      |         | -           |   |             |              |               |                 |
|  |         |             |   |             |              |               | 0.00            |
| Sheet no. <b>_102</b> of <b>_343</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |         |             | (Total of   | Sub<br>this |              |               | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |
|-------|----------------------------|--------|------------------------|
| -     |                            | Debtor |                        |

|   | С        |                  | should Wife Island on Occasionity   | -   | 1           | D                | 1               |
|---|----------|------------------|---|-----|-------------|------------------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | H<br>W<br>J<br>C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. |     | UNLIQUIDATE | S<br>P<br>U<br>T | AMOUNT OF CLAIM |
| Account No. 2731  | 1        |                  | For Notice Purposes Only  | T   | E           |                  |                 |
| FADIGA TRUCKING, INC.<br>P.O. BOX 96<br>CENTERVILLE, IA 52544                                     |          | -                |   |     |             |                  | 0.00            |
| Account No. 2732  | 1        |                  | For Notice Purposes Only  |     | H           | t                |                 |
| FAIRHOUSE LIQUOR & MARKET<br>12903 SHERMAN WAY<br>NORTH HOLLYWOOD, CA 91605                       |          | -                |   |     |             |                  | 0.00            |
| Account No. 2733  | ┢        | ┝                | For Notice Purposes Only  | +   | ╁           | H                | 0.00            |
| FALK & SHARP<br>199 S. LOS ROBLES AVE STE. 600<br>PASADENA, CA 91101                              |          | -                |   |     |             |                  |                 |
| Account No. <b>2734</b>   | ╀        |                  | For Notice Purposes Only  | +   | ╀           | ┝                | 0.00            |
| FANCY FOODS INC.<br>B-12 HUNTS POINT CO-OP MARKET<br>BRONX, NY 10474-7500                         |          | _                |   |     |             |                  |                 |
| Account No. <b>2735</b>   |          |                  |   |     | _           | $\vdash$         | 0.00            |
| FAR WEST MEATS<br>P.O. BOX 248<br>HIGHLAND, CA 92346  |          | _                |   |     |             |                  | 7,107.00        |
| Sheet no103_ of _343_ sheets attached to Schedule of  |          |                  |   | Sub |             |                  |                 |
| Creditors Holding Unsecured Nonpriority Claims  |          |                  | (Total of   |     |             |                  | 7,107.00        |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| -     |                            | Debtor |                        |  |

| CREDITOR'S NAME,  | ç        | Hu          | sband, Wife, Joint, or Community  | С           | U             | D         |                 |
|---|----------|-------------|---|-------------|---------------|-----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                  | CODEBTOR | C<br>J<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN    | NLIQUIDATE    | S P U T E | AMOUNT OF CLAIN |
| Account No. 2736  | 4        | l           | For Notice Purposes Only  | T           | T<br>E<br>D   |           |                 |
| FARBEST FOODS, INC.<br>P.O. BOX 66829<br>INDIANAPOLIS, IN 46266-6829                              |          | -           |   |             |               |           | 0.00            |
| Account No. 2737  | +        |             | For Notice Purposes Only  |             | +             | $\vdash$  | 0.00            |
| FARID KANJI & ASSOC.<br>1200 E. LOS ANGELES ST. STE200<br>SIMI VALLEY, CA 93065                   |          | _           |   |             |               |           | 0.00            |
| Account No. 2738  | ╁        | ╁           | For Notice Purposes Only  | +           | +             | +         | 0.00            |
| FARMDALE CREAMERY<br>1049 W. BASELINE ST.<br>SAN BERNARDINO, CA 92411                             |          | -           |   |             |               |           | 0.00            |
| Account No. <b>2739</b>   | +        |             |   | +           | $\frac{1}{1}$ | +         | 0.00            |
| FARMER JOHN<br>P.O. BOX 101120<br>PASADENA, CA 91189-0352   |          | -           |   |             |               |           |                 |
| Account No. <b>2740</b>   | ╀        |             |   | +           | $\frac{1}{1}$ | -         | 240,314.34      |
| FARMLAND FOODS, INC.<br>14538 COLLECTION CENTER DR.<br>CHICAGO, IL 60693-0145                     |          | _           |   |             |               |           | 488,080.49      |
| Sheet no104 of _343 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | f        |             | (Total of   | Sub<br>this |               |           | 728,394.83      |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. | 2:13-bk-22155 |  |
|-------|----------------------------|--------|----------|---------------|--|
| -     |                            | Debtor | ,        |               |  |

| CREDITOR'S NAME,  | C        | Hu          | sband, Wife, Joint, or Community  | C        | Ü            | D        |                 |
|---|----------|-------------|---|----------|--------------|----------|-----------------|
| MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.) | ODE BTOR | C<br>H<br>H | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN | UNLIQUIDATED | ISPUTED  | AMOUNT OF CLAIM |
| Account No. 2741  |          |             | For Notice Purposes Only  | Т        | T<br>E<br>D  |          |                 |
| FARMWAY FARM AND DAIRY<br>PRODUCT<br>215 F CENTRAL AVE.<br>FARMINGDALE, NY 11735          |          | -           |   |          |              |          | 0.00            |
| Account No. 2742  | T        | T           | For Notice Purposes Only  | Ť        | T            | T        |                 |
| FARMWAY-FARMWELL<br>215 F CENTRAL AVE.<br>FARMINGDALE, CA 11735                           |          | -           |   |          |              |          |                 |
|   | ┖        | L           |   | 1        | L            | L        | 0.00            |
| Account No. 2743  FEDEX P.O. BOX 7221 PASADENA, CA 91109-7321                             |          | -           |   |          |              |          | 989.51          |
| Account No. 1851  | t        |             | For Notice Purposes Only  | +        | H            | $\vdash$ |                 |
| FELIPE GARCIA<br>11442 HAYFORD ST<br>NORWALK, CA 90650                                    |          | -           |   |          |              |          | 0.00            |
| Account No. 3156  | ┨        | $\vdash$    | For Notice Purposes Only  | +        | $\vdash$     | $\vdash$ | 3.60            |
| FELIX CRUZ<br>3020 EVA TERRACE<br>LOS ANGELES, CA 90031                                   |          | -           |   |          |              |          | 0.00            |
| Sheet no. <b>105</b> of <b>343</b> sheets attached to Schedule of                         |          |             |   | Sub      | tota         | ıl       |                 |
| Creditors Holding Unsecured Nonpriority Claims  |          |             | (Total of   |          |              |          | 989.51          |

| In re | NEW MEATCO PROVISIONS, LLC | ,      | Case No. 2:13-bk-2215 | 5 |
|-------|----------------------------|--------|-----------------------|---|
| _     |                            | Debtor |                       |   |

| CREDITORIC MAME  | С        | Hu          | sband, Wife, Joint, or Community  | С           | U           | D |                 |
|--|----------|-------------|---|-------------|-------------|---|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                | ODEBTOR  | J<br>H<br>H | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONTINGENT   | MH>U-CD-LZC |   | AMOUNT OF CLAIM |
| Account No. 2744   |          |             | For Notice Purposes Only  | Т           | T<br>E<br>D |   |                 |
| FELIX NAVARRO<br>1029 W. DELHEAVEN AVE.<br>W. COVINA, CA 91790   |          | -           |   |             |             |   | 0.00            |
| Account No. 2745   | -        |             | For Notice Purposes Only  | -           |             |   |                 |
| FELIX PRODUCE<br>10816 STUDEBAKER RD.<br>DOWNEY, CA 90241  |          | -           |   |             |             |   | 0.00            |
| Account No. 2093   | ┝        | H           | For Notice Purposes Only  | +           | H           |   | 0.00            |
| FERMIN LOPEZ<br>4948 E SAN CARLOS ST<br>COMPTON, CA 90221  |          | -           |   |             |             |   | 0.00            |
| Account No. <b>3270</b>  | $\vdash$ |             | For Notice Purposes Only  |             | H           |   | 0.00            |
| FERNANDO MEDINA<br>1330 W 85TH STREET<br>LOS ANGELES, CA 90044   |          | -           |   |             |             |   | 0.00            |
| Account No. <b>3246</b>  | $\vdash$ | H           | For Notice Purposes Only  | +           | H           |   | 0.00            |
| FERNANDO ROSALES<br>5503 LEMORAN AVE<br>PICO RIVERA, CA 90660  |          | _           |   |             |             |   |                 |
|  |          |             |   |             |             |   | 0.00            |
| Sheet no. <u>106</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |          |             | (Total of   | Sub<br>this |             |   | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |
|-------|----------------------------|--------|------------------------|
| -     |                            | Debtor |                        |

| CREDITOR'S NAME,   | C       | Hu          | sband, Wife, Joint, or Community  | Ç            | Ü            | P             |                 |
|--|---------|-------------|---|--------------|--------------|---------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                 | ODEBTOR | C<br>A<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONTLNGEN     | UNLIQUIDATED | I S P U T E D | AMOUNT OF CLAIM |
| Account No. 2748   |         |             | For Notice Purposes Only  | Т            | T<br>E<br>D  |               |                 |
| FFE TRANSPORTATION SERVICES,I.<br>P.O. BOX 671252<br>DALLAS, TX 75267-1252                                       |         | -           |   |              |              |               |                 |
| Account No. <b>2749</b>  | ╁       | $\vdash$    | For Notice Purposes Only  | +            | <u> </u>     | -             | 0.00            |
| FICO WHOLESALE INC.<br>5076 N. SERENO DR.<br>TEMPLE CITY, CA 91780   |         | -           |   |              |              |               |                 |
| Account No. 2147   | L       | L           | For Notice Purposes Only  | $\downarrow$ | L            |               | 0.00            |
| FIDEL MONTIEL<br>1032 W 39TH PL<br>LOS ANGELES, CA 90037   |         | -           | To Notice Purposes Only   |              |              |               | 0.00            |
| Account No. <b>2751</b>  |         | <u> </u>    | For Notice Purposes Only  | +            | H            |               | 0.00            |
| FIERRO'S DISTRIBUTOR FOOD SERV<br>11622 WRIGHT RD.<br>LYNWOOD, CA 90262  |         | -           |   |              |              |               | 0.00            |
| Account No. <b>2752</b>  |         | $\vdash$    | For Notice Purposes Only  | +            | $\vdash$     | $\vdash$      | 0.00            |
| FIESTA FOOD WAREHOUSE<br>10550 BUSINESS DR.<br>FONTANA, CA 92335   |         | -           |   |              |              |               |                 |
|  |         |             |   |              |              |               | 0.00            |
| Sheet no. <u>107</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |         |             | (Total of   | Sub<br>this  |              |               | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| _     |                            | ,      |                        |  |
|       |                            | Debtor |                        |  |

| CDEDITOD'S NAME  | С       | Hu          | sband, Wife, Joint, or Community  | С           | U            | D             |                 |
|--|---------|-------------|---|-------------|--------------|---------------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                | ODEBTOR | C<br>J<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN    | NL I QU I DA | I S P U T E D | AMOUNT OF CLAIN |
| Account No. 2753   |         |             | For Notice Purposes Only  | Т           | T<br>E<br>D  |               |                 |
| FIESTA TRANSPORTATION, INC.<br>5930 PRIORY STREET<br>BELL GARDENS, CA 90201                                      |         | -           |   |             |              |               |                 |
| Account No. 2754   | +       | $\vdash$    | For Notice Purposes Only  |             | +            |               | 0.00            |
| FIJI MARKET<br>10305 WASHINGTON BLVD.<br>CULVER CITY, CA 90230   |         | -           |   |             |              |               |                 |
| Account No. <b>2755</b>  | ╀       | L           | For Notice Purposes Only  | +           | +            | _             | 0.00            |
| FINE LINE SEAFOOD, INC.<br>28130 CROCKER AVE.<br>UNIT 322<br>VALENCIA, CA 91355                                  |         | -           |   |             |              |               | 0.00            |
| Account No. <b>2757</b>  | t       |             | For Notice Purposes Only  | $^{+}$      | $\perp$      |               |                 |
| FIRE SAFETY FIRST<br>1170 E. FRUIT ST.<br>SANTA ANA, CA 92701  |         | -           |   |             |              |               | 0.00            |
| Account No. 2758   | +       |             | For Notice Purposes Only  |             | <u> </u>     |               | 0.00            |
| FIREMAN'S FUND INSURANCE CO<br>P.O. BOX 61000 DEPT 1907<br>SAN FRANCISCO, CA 94161-1907                          |         | -           |   |             |              |               |                 |
|  |         |             |   |             |              |               | 0.00            |
| Sheet no. <u>108</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |         |             | (Total of   | Sub<br>this |              |               | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No | 2:13-bk-22155 |  |
|-------|----------------------------|--------|---------|---------------|--|
| _     |                            | Debtor |         |               |  |

| CDEDITIONIS MANTE   | Гс           | Hu          | sband, Wife, Joint, or Community  | С           | : U                 | D         | <u> </u>        |
|---|--------------|-------------|---|-------------|---------------------|-----------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | OD E B T O R | C<br>H<br>M | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | ONT INGEN   | N L I Q U I D A T E | SPUTED    | AMOUNT OF CLAIM |
| Account No. 2759  |              |             | For Notice Purposes Only  | Т           | E                   |           |                 |
| FIREMASTER LOS ANGELES<br>SERVICE<br>P.O. BOX 2223<br>SANTA MONICA, CA 90407-2223                 |              | -           |   |             | D                   |           | 0.00            |
| Account No. 2800  | t            | H           | For Notice Purposes Only  |             | t                   | $\dagger$ |                 |
| FIRST CLASS FOODS<br>P.O. BOX 2397<br>HAWTHORNE, CA 90251-2397                                    |              | -           |   |             |                     |           | 0.00            |
| Account No. 2820  | ╁            | ┝           | For Notice Purposes Only  | +           | +                   | +         | 0.00            |
| FIRST CORPORATE<br>914 S ST.<br>SACRAMENTO, CA 95811  |              | -           |   |             |                     |           | 0.00            |
| Account No. <b>2821</b>   | ╁            | $\vdash$    | For Notice Purposes Only  | +           | +                   | +         | 0.00            |
| FIRST INSURANCE FUNDING CORP.<br>P.O. BOX 66468<br>CHICAGO, IL 60666-0468                         |              | -           |   |             |                     |           | 0.00            |
| Account No. 2822  | ╁            | $\vdash$    | For Notice Purposes Only  | +           | +                   | +         | 0.00            |
| FIRST SECURITY SAFE CO.<br>901 S. HILL ST.<br>LOS ANGELES, CA 90015                               |              | -           |   |             |                     |           | 0.00            |
| Sheet no109 of _343 sheets attached to Schedule of  |              | _           |   | C1.         | tet                 |           | 0.00            |
| Creditors Holding Unsecured Nonpriority Claims  |              |             | (Total of   | Sub<br>this |                     |           | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |
|-------|----------------------------|--------|------------------------|
| -     |                            | Debtor |                        |

| CDEDITOD'S NAME   | Č        | Hu          | sband, Wife, Joint, or Community | Ç         | U              | D        |                 |
|---|----------|-------------|----------------------------------|-----------|----------------|----------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | C<br>J<br>M | IS SUBJECT TO SETOFF, SO STATE.  | CONTINGEN | N L I QU I D A | SPUTED   | AMOUNT OF CLAIN |
| Account No. 2823  |          |             | For Notice Purposes Only         | T         | T<br>E<br>D    |          |                 |
| FIRSTCOMP INSURANCE<br>P.O. BOX 2849<br>OMAHA, NE 68103   |          | -           |                                  |           |                |          | 0.00            |
| Account No. 2825  | +        | $\vdash$    |                                  | -         | $\vdash$       | $\vdash$ | 0.00            |
| FISHCO MARKETING WHOLESALE<br>901 N. VINE ST.<br>LOS ANGELES, CA 90038                            |          | -           |                                  |           |                |          |                 |
| A (N. 0000  |          | L           |                                  |           | L              | L        | 13,053.78       |
| Account No. 2826  FISHCO WHOLESALE (storage) 901 N. VINE ST. LOS ANGELES, CA 90037                |          | -           |                                  |           |                |          | 186.90          |
| Account No. 2827  |          | H           |                                  |           | +              | $\vdash$ | 100.90          |
| FISHER & PHILLIPS LLP<br>444 S. FLOWER ST. SUITE 1590<br>LOS ANGELES, CA 90071                    |          | -           |                                  |           |                |          | 3,658.66        |
| Account No. 2829  | -        | $\vdash$    |                                  |           | +              | +        | 3,030.00        |
| FLEETMATICS-USA, LLC<br>PO BOX 347472<br>PITTSBURGH, PA 15251-4472                                |          | -           |                                  |           |                |          | 2,300.00        |
| Sheet no110 of _343 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | ,        |             | (Total of                        | Sub       |                |          | 19,199.34       |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| -     |                            | Debtor |                        |  |

| CDEDITODIS NAME  | С       | Hu    | sband, Wife, Joint, or Community  | С           | U               | D             |                 |
|--|---------|-------|---|-------------|-----------------|---------------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                | ODEBTOR | H W J | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN    | N L I QU I DATE | S P U T E     | AMOUNT OF CLAIM |
| Account No. 2830   |         |       | For Notice Purposes Only  | ٦т          | E<br>D          |               |                 |
| FLEGENHEIMER INTERNATIONAL INC<br>P.O. BOX 998#22<br>EL SEGUNDO, CA 90245  |         | -     |   |             |                 |               | 0.00            |
| Account No. 2831   | +       |       | For Notice Purposes Only  | +           | +               | +             | 0.00            |
| FLORENCE MEAT PACKING, INC.<br>3601 E. FLORENCE AVE.<br>BELL, CA 90201   |         | -     |   |             |                 |               |                 |
|  |         |       |   | $\perp$     | ╧               | L             | 0.00            |
| FLORENCE MEATS WHOLESALE 835 PRODUCE CENTER BUILDING LOS ANGELES, CA 90021                                       |         | -     | For Notice Purposes Only  |             |                 |               | 0.00            |
| Account No. 2833   | ╁       |       | For Notice Purposes Only  | +           | +               | +             |                 |
| FLYWHEEL SERVICE CLUTHES, INC.<br>13117 MOLETTE ST.<br>SANTA FE SPRINGS, CA 90670                                |         | -     |   |             |                 |               |                 |
| Account No. 2834   | +       |       | For Notice Purposes Only  | +           | +               | $\frac{1}{1}$ | 0.00            |
| FOOD DIST. WAREHOUSE, INC.<br>P.O. BOX 14867<br>LONG BEACH, CA 90803   |         | -     |   |             |                 |               |                 |
|  |         | L     |   |             | $\perp$         |               | 0.00            |
| Sheet no. <u>111</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |         |       | (Total of   | Sub<br>this |                 |               | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| -     |                            | Debtor |                        |  |

| CREDITOR'S NAME,   | C        | Hu          | sband, Wife, Joint, or Community  | C        | U            | D        |                 |
|--|----------|-------------|---|----------|--------------|----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | ODE BTOR | J<br>M<br>H | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN | UNLIQUIDATED | ISPUTED  | AMOUNT OF CLAIM |
| Account No. 2835   |          |             | For Notice Purposes Only  | Т        | T<br>E<br>D  |          |                 |
| FOOD SERVICE USA<br>P.O. BOX 3131<br>REDONDO BEACH, CA 90277-1131                |          | -           |   |          |              |          | 0.00            |
| Account No. 2836   | H        |             |   |          | _            | <u> </u> | 0.00            |
| FOODCOMM INTERNATIONAL<br>P.O. BOX 673270<br>DETROIT, MI 48267-3270              |          | <br> -      |   |          |              |          |                 |
|  | L        |             |   |          | L            |          | 50,984.50       |
| Account No. 2837  FORD CREDIT CORP. P.O. BOX 7172  PASADENA, CA 91109            |          | -           | For Notice Purposes Only  |          |              |          | 0.00            |
| Account No. 2838   | t        |             | For Notice Purposes Only  | $^{+}$   | t            |          |                 |
| FOREMOST FARMS USA<br>BOX 88291<br>MILWAUKEE, WI 53288-0291                      |          | -           |   |          |              |          | 0.00            |
| Account No. 2839   | $\vdash$ |             | For Notice Purposes Only  |          | t            | $\vdash$ |                 |
| FORKLIFT CO. OF L.A.<br>3300 E. WASHINGTON BLVD.<br>LOS ANGELES, CA 90023        |          | -           |   |          |              |          | 0.00            |
| Sheet no112 of343 sheets attached to Schedule of                                 | _        | _           |   | Sub      | <u>tota</u>  | ıl<br>ıl |                 |
| Creditors Holding Unsecured Nonpriority Claims                                   |          |             | (Total of   |          |              |          | 50,984.50       |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| _     |                            | ,      |                        |  |
|       |                            | Debtor |                        |  |

| CREDITOR'S NAME,   | Ç       | Hu          | sband, Wife, Joint, or Community  | C           | Ü        | D |                 |
|--|---------|-------------|---|-------------|----------|---|-----------------|
| MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                        | ODEBTOR | C<br>J<br>H | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | N<br>T      | L Q U    |   | AMOUNT OF CLAIM |
| Account No. 2840   |         |             | For Notice Purposes Only  | Т           | E<br>D   |   |                 |
| FORKLIFT PARTS MANUFACTURING<br>C<br>5341 SHIELA STREET<br>COMMERCE, CA 90040                                    |         | -           |   |             |          |   | 0.00            |
| Account No. 2841   | t       |             | For Notice Purposes Only  |             | T        | П |                 |
| FORKLIFT REPAIR<br>2787 WILLOW PL. #A<br>SOUTH GATE, CA 90280  |         | -           |   |             |          |   | 0.00            |
| Account No. 2842   | t       |             | For Notice Purposes Only  | +           | $\vdash$ | Н |                 |
| FORKLIFT TRADER<br>4073 N. CAMELIA DR.<br>SAN BERNARDINO, CA 92404   |         | -           |   |             |          |   | 0.00            |
| Account No. 2843   | ╁       | ┝           |   | +           | ╁        | Н | 0.00            |
| FORTUNA SEA PRODUCTS, INC.<br>625 W. ANAHEIM ST.<br>LONG BEACH, CA 90813   |         | -           |   |             |          |   | 4.074.00        |
| Account No. 2844   | ┢       |             |   | +           |          |   | 4,071.99        |
| FOSTER FARMS<br>P.O. BOX 198<br>LIVINGSTON, CA 95334-0198  | -       | _           |   |             |          |   | 24,057.40       |
| Chapting 442 of 242 shoots attached to Color July of   |         |             |   | Cl-         | <u> </u> | Щ | 2 .,00.140      |
| Sheet no. <u>113</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |         |             | (Total of   | Sub<br>this |          |   | 28,129.39       |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. | 2:13-bk-22155 |  |
|-------|----------------------------|--------|----------|---------------|--|
| -     |                            | Debtor |          |               |  |

| CREDITOR'S NAME,   | Ç             | Hu          | sband, Wife, Joint, or Community  | C           | U        | D  |                 |
|--|---------------|-------------|---|-------------|----------|--|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                   | O D E B T O R | J<br>M<br>H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN    | LQU      | SPUTED   | AMOUNT OF CLAIM |
| Account No. 2845   | l             |             | For Notice Purposes Only  | T           | E<br>D   |  |                 |
| FOUR SEASONS FINE FOODS<br>P.O. BOX 861146<br>LOS ANGELES, CA 90086  |               | -           |   |             |          |  | 0.00            |
| Account No. 2846   | -             |             | For Notice Purposes Only  | +           | $\vdash$ |  | 0.00            |
| FRAILICH COMMODITIES INC.<br>4020 BANDINI BLVD.<br>LOS ANGELES, CA 90023   |               | <br> -      |   |             |          |  |                 |
| Account No. 2847   | Ļ             |             | For Notice Purposes Only  | _           | L        |  | 0.00            |
| FRANCHISE TAX BOARD P.O. BOX 942867 SACRAMENTO, CA 94267-0051  | -             | -           | To House Furposes Only  |             |          |  | 0.00            |
| Account No. 3278   | H             |             | For Notice Purposes Only  |             | H        | <u>                                       </u> | 0.00            |
| FRANCISCO FRANCO<br>1091 COLLEGE VIEW DR<br>APT A<br>MONTEREY PARK, CA 91754                                       |               | -           |   |             |          |  | 0.00            |
| Account No. 3317   | ╁             |             | For Notice Purposes Only  | +           | H        |  |                 |
| FRANCISCO H. ZAMUDIO<br>2103 W 84TH PLACE<br>LOS ANGELES, CA 90047   |               | -           |   |             |          |  |                 |
|  |               |             |   |             |          |  | 0.00            |
| Sheet no. <b>_114</b> of <b>_343</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |               |             | (Total of   | Sub<br>this |          |  | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| _     |                            | ,      |                        |  |
|       |                            | Debtor |                        |  |

|  | _               | _           |   |            | _           | _          | —     |                 |
|--|-----------------|-------------|---|------------|-------------|------------|-------|-----------------|
| CREDITOR'S NAME,   |                 | Hu          | sband, Wife, Joint, or Community                                  |            | U<br>N<br>L | D          | '     |                 |
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | C<br>A<br>M | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | QU          | S P UT E D | )<br> | AMOUNT OF CLAIM |
| Account No. 2135   |                 |             | For Notice Purposes Only  |            | ΙĖ          |            |       |                 |
| FRANCISCO MUNOZ<br>138 W 85TH PL<br>LOS ANGELES, CA 90003                        |                 | -           |   |            | D           |            |       | 0.00            |
| Account No. 2852   |                 | T           | For Notice Purposes Only  | 1          | T           | Τ          | T     |                 |
| FRANCISCO RICARDO AGUIRRE<br>719 1/2 N. MADISON AVE.<br>LOS ANGELES, CA 90029    |                 | -           |   |            |             |            |       | 0.00            |
| Account No. 2853   |                 | T           | For Notice Purposes Only  | Т          | Т           | Τ          | T     |                 |
| FRANCO'S TOWING<br>3745 W. VALLEY BLVD. #57<br>WALNUT, CA 91789                  |                 | -           |   |            |             |            |       | 0.00            |
| Account No. 2856   | T               | T           | For Notice Purposes Only  | T          | T           | T          | T     |                 |
| FRANKS TRACTOR AND AUTO R.<br>3121 FRUITLAND AVE.<br>VERNON, CA 90058            |                 | -           |   |            |             |            |       | 0.00            |
| Account No. 2861   | T               | T           | For Notice Purposes Only  |            | T           | T          | T     |                 |
| FREMONT COMPENSATION INSUR.<br>CO<br>P.O. BOX 29014<br>GLENDALE, CA 91209-9014   |                 | -           |   |            |             |            |       | 0.00            |
| Sheet no115 of _343 sheets attached to Schedule of                               |                 | •           |   | Sub        | tota        | ıl         | T     |                 |
| Creditors Holding Unsecured Nonpriority Claims                                   |                 |             | (Total of t   | his        | paş         | ge)        | , [   | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. <b>2:13-bk-22155</b> |  |
|-------|----------------------------|--------|-------------------------------|--|
| _     |                            | ,      |                               |  |
|       |                            | Debtor |                               |  |

| CREDITOR'S NAME,   | ļç              | Hu          | sband, Wife, Joint, or Community  | č          | Ü          | Þ  |                 |
|--|-----------------|-------------|---|------------|------------|----|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | C<br>J<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDAT |    | AMOUNT OF CLAIM |
| Account No. 2862   |                 |             |   | l'         | Ė          | l  |                 |
| FRESCO FOODS INC.<br>1567 E. INDUSTRIAL ST.<br>LOS ANGELES, CA 90021             |                 | -           |   |            | D          |    | 185.85          |
| Account No. 2863   |                 |             | For Notice Purposes Only  |            | Г          | Г  |                 |
| FRESH PRODUCE<br>14607 KILLION ST.<br>VAN NUYS, CA 91411                         |                 | -           |   |            |            |    | 0.00            |
| Account No. 2864   | t               | H           | For Notice Purposes Only  |            | H          | H  |                 |
| FRIENDLY FOODS<br>131 S. ORLANDO AVE #3<br>LOS ANGELES, CA 90048                 |                 | -           |   |            |            |    | 0.00            |
| Account No. 2865   | T               | T           | For Notice Purposes Only  | T          | T          | T  |                 |
| FRITO-LAY, INC.<br>P.O. BOX 200014<br>DALLAS, TX 75320-0014                      |                 | -           |   |            |            |    | 0.00            |
| Account No. 2867   | ╁               | $\vdash$    |   | H          | $\vdash$   | 一  |                 |
| FSL EYEMED PREMIUMS P.O. BOX 632530 CINCINNATI, OH 45263-2530                    |                 | -           |   |            |            |    | 706.46          |
| Sheet no. <u>116</u> of <u>343</u> sheets attached to Schedule of                | -               | -           |   | Subi       | tota       | ıl |                 |
| Creditors Holding Unsecured Nonpriority Claims                                   |                 |             | (Total of t   |            |            |    | 892.31          |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. | 2:13-bk-22155 |  |
|-------|----------------------------|--------|----------|---------------|--|
| -     |                            | Debtor |          |               |  |

| CREDITOR'S NAME,   | Ç       | Hu          | sband, Wife, Joint, or Community  | C            | Ü              | D      |                 |
|--|---------|-------------|---|--------------|----------------|--------|-----------------|
| MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                        | ODEBTOR | J<br>M<br>H | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | N<br>T       | NL I QU I DATE | SPUTED | AMOUNT OF CLAIM |
| Account No. 2868   |         |             | For Notice Purposes Only  | Т            | T<br>E<br>D    |        |                 |
| FUKUMARU SEAFOOD CO.<br>556 TOWNE AVE.<br>LOS ANGELES, CA 90013  |         | -           |   |              |                |        | 0.00            |
| Account No. 2875   |         |             | For Notice Purposes Only  | +            |                |        | 0.00            |
| G & B WHOLESALE FOODS, INC.<br>540 W. 15th ST.<br>LONG BEACH, CA 90813   |         | -           |   |              |                |        |                 |
| Account No. 2877   |         |             | For Notice Purposes Only  | $\downarrow$ |                |        | 0.00            |
| G & R GROCERS, INC.<br>700 E. JEFFERSON BLVD.<br>LOS ANGELES, CA 90011   |         | -           | To Notice Purposes Only   |              |                |        | 0.00            |
| Account No. <b>2900</b>  |         |             | For Notice Purposes Only  | +            |                |        | 0.00            |
| G & S INTERNATIONAL GROUP, INC<br>2100 SATURN ST. #301<br>MONTEREY PARK, CA 91755                                |         | -           |   |              |                |        | 0.00            |
| Account No. <b>2901</b>  |         |             | For Notice Purposes Only  | +            | $\vdash$       |        | 0.00            |
| G. NEIL<br>P.O. BOX 451179<br>SUNRISE, FL 33345-1179   |         | -           |   |              |                |        |                 |
|  |         |             |   | $\perp$      |                |        | 0.00            |
| Sheet no. <u>117</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |         |             | (Total of   | Sub<br>this  |                |        | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |
|-------|----------------------------|--------|------------------------|
| -     |                            | Debtor |                        |

| CREDITOR'S NAME,   | C               | Hu          | sband, Wife, Joint, or Community  |                |               | ) [   |   |                 |
|--|-----------------|-------------|---|----------------|---------------|---|---|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                 | C O D E B T O R | C<br>A<br>M | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. |                |               | N   1   5   F   C   C   C   C   C   C   C   C   C | 8 | AMOUNT OF CLAIM |
| Account No. 2902   |                 |             | For Notice Purposes Only  | 7              | Ī             |   | Ī |                 |
| G.L. SELECT ALBERTA BEEF<br>3440-56th AVENUE S.E.<br>CALGARY   |                 | -           |   |                |               |   |   |                 |
| Account No. 2908   |                 |             |   | +              | $\frac{1}{1}$ | +   |   | 0.00            |
| GARY S. SHERMAN<br>21112 VENTURA BLVD.<br>WOODLAND HILLS, CA 91364-2103  |                 | -           |   |                |               |   |   |                 |
|  |                 |             |   |                |               |   |   | 18,953.77       |
| Account No. 2909  GC SERVICES P.O. BOX 7835 BALDWIN PARK, CA 91706   |                 | -           | For Notice Purposes Only  |                |               |   |   | 0.00            |
| Account No. 2910   |                 | $\vdash$    | For Notice Purposes Only  | +              | +             | $\dagger$   | + |                 |
| GCR TIRE CENTERS<br>14830 CARMENITA RD.<br>NORWALK, CA 90650-5231  | -               | -           |   |                |               |   |   | 0.00            |
| Account No. <b>2912</b>  | $\dagger$       | $\vdash$    | For Notice Purposes Only  | +              | +             | +   |   |                 |
| GE CAPITAL COLONIAL PACIFIC L.<br>P.O. BOX 2090<br>PORTLAND, OR 97208-2090                                       |                 | -           |   |                |               |   |   | 0.00            |
| Sheet no. <u>118</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | -               |             | (Total  | Sub<br>of this |               |   |   | 18,953.77       |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. <b>2:13-bk-22155</b> |  |
|-------|----------------------------|--------|-------------------------------|--|
| _     |                            | ,      |                               |  |
|       |                            | Debtor |                               |  |

|  | _        | _           |   | _          | _           | _      | —            |                 |
|--|----------|-------------|---|------------|-------------|--------|--------------|-----------------|
| CREDITOR'S NAME,   |          | Hu          | sband, Wife, Joint, or Community                                  |            | U<br>N<br>L | D      | '            |                 |
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)     | CODEBTOR | C<br>A<br>M | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | QU          | SPUTED | )<br>        | AMOUNT OF CLAIM |
| Account No. 2913   |          |             | For Notice Purposes Only  | T          | E           | l      |              |                 |
| GELDIN MEAT CO., INC<br>2677 E. VERNON AVE.<br>VERNON, CA 90058                      |          | -           |   |            | D           |        | _            | 0.00            |
| Account No. 2914   |          |             | For Notice Purposes Only  | 1          | T           | T      | T            |                 |
| GEMS SEAFOOD<br>P.O. BOX 33-137<br>LOS ANGELES, CA 90033                             |          | -           |   |            |             |        |              | 0.00            |
| Account No. 2915   | T        | T           | For Notice Purposes Only  | T          | T           | T      | Τ            |                 |
| GENE E. GOLDMAN<br>400 OCENAGATE 8th FLOOR<br>LONG BEACH, CA 90802                   |          | -           |   |            |             |        |              | 0.00            |
| Account No. 2917   | T        | T           | For Notice Purposes Only  | T          | T           | T      | Τ            |                 |
| GENERAL SEAFOOD DISTRIBUTORS I<br>26820 GROMMON WAY<br>CANYON COUNTRY, CA 91351-6933 |          | -           |   |            |             |        |              | 0.00            |
| Account No. 2918   | t        | T           | For Notice Purposes Only  | T          | $\vdash$    | T      | $^{\dagger}$ |                 |
| GENERAL TRUCK BODY, INC.<br>1750 ALBION ST.<br>LOS ANGELES, CA 90031                 |          | -           |   |            |             |        |              | 0.00            |
| Sheet no119 of _343 sheets attached to Schedule of                                   | _        |             |   | Sub        | tota        | ıl     | 十            |                 |
| Creditors Holding Unsecured Nonpriority Claims                                       |          |             | (Total of t   | his        | paş         | ge)    | ,            | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| -     |                            | Debtor |                        |  |

| Г  | С             | l                | sband, Wife, Joint, or Community  | $\overline{}$  | <u>- T</u>   | 11       | D |                 |
|--|---------------|------------------|---|----------------|--------------|----------|---|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                | O D E B T O R | H<br>W<br>J<br>C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | 1              | ∩ I          | L I Q II |   | AMOUNT OF CLAIM |
| Account No. 2919   |               |                  | For Notice Purposes Only  |                | <sup>т</sup> | E<br>D   |   |                 |
| GENERALI INSURANCE COMPANY<br>P.O. BOX 81769<br>SAN DIEGO, CA 92138-1769   |               | -                |   |                |              | D        |   | 0.00            |
| Account No.  |               |                  |   |                | +            | 1        |   |                 |
| GENWORTH LIFE & ANNUITY INS CO<br>P.O. Box 79225<br>Baltimore, MD 21279-0225                                     |               | <br> -           |   |                |              |          |   |                 |
| Account No. 2922   |               |                  | Fan Matian Brown and Out  | _              | $\downarrow$ | _        |   | 3,518.95        |
| GEOHYDROLOGIC CONSULTANTS<br>INC.<br>3151 AIRWAY AVE. SUITE H1<br>COSTA MESA, CA 92626                           |               | -                | For Notice Purposes Only  |                |              |          |   | 0.00            |
| Account No. 2923   | ┢             |                  | For Notice Purposes Only  | $\dashv$       | +            | $\dashv$ |   |                 |
| GEORGE HADDAD & ASSOCIATES<br>5010 LOMA VISTA AVE.<br>VERNON, CA 90058   |               | -                |   |                |              |          |   | 0.00            |
| Account No. <b>2925</b>  | lacksquare    |                  | For Notice Purposes Only  | +              | +            | $\dashv$ |   | 0.00            |
| GEORGIA POULTRY FEDERATION<br>P.O. BOX 763<br>GAINESVILLE, GA 30503  |               | _                |   |                |              |          |   | 0.00            |
| Sheet no. <b>120</b> of <b>343</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |               |                  | [<br>(Total o   | Sul<br>of this |              |          |   | 3,518.95        |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. <b>2:13-bk-22155</b> |  |
|-------|----------------------------|--------|-------------------------------|--|
| _     |                            | ,      |                               |  |
|       |                            | Debtor |                               |  |

| CREDITOR'S NAME,   | C        | Hu          | sband, Wife, Joint, or Community                                  | C          | U            | ļ.   | 2         |   |
|--|----------|-------------|---|------------|--------------|------|-----------|---|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | C<br>A<br>M | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | L I QU I DAT | F UT |           | AMOUNT OF CLAIM                         |
| Account No. 2926   | 4        |             | For Notice Purposes Only  | Ι'         | Ė            |      |           |   |
| GERARDO CHAVEZ<br>7312 JABONERIA RD.<br>BELL GARDENS                             |          | -           |   |            |              |      |           | 0.00                                    |
| Account No. 2927   | T        | T           | For Notice Purposes Only  | T          | T            | T    | T         |   |
| GERMAN LOBATOS<br>3039 ISABEL AVE.<br>ROSEMEAD, CA 91770                         |          | -           |   |            |              |      |           | 0.00                                    |
| Account No. 2928   | t        | T           | For Notice Purposes Only  | T          | T            | t    | †         |   |
| GIANGRECO SALES COMPANY<br>9608 VAN NUYS BLVD.,#104<br>PANORAMA CITY, CA 91344   |          | -           |   |            |              |      |           | 0.00                                    |
| Account No. 2929   | 十        | T           | For Notice Purposes Only  | $^{+}$     | 十            | t    | †         |   |
| GIANT UNION CO., INC.<br>9950 MISSION MILL RD.<br>WHITTIER, CA 90601             |          | -           |   |            |              |      |           | 0.00                                    |
| Account No. 2930   | t        | T           | For Notice Purposes Only  | T          | T            | †    | $\dagger$ |   |
| GIGANTE<br>2670 N. MAIN ST. #370<br>SANTA ANA, CA 92705                          |          | -           |   |            |              |      |           | 0.00                                    |
| Sheet no. <u>121</u> of <u>343</u> sheets attached to Schedule of                |          |             |   | Sub        | tota         | al   | 7         | • |
| Creditors Holding Unsecured Nonpriority Claims                                   |          |             | (Total of   | this       | pa           | ge`  | )         | 0.00                                    |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No | 2:13-bk-22155 |  |
|-------|----------------------------|--------|---------|---------------|--|
| _     |                            | Debtor |         |               |  |

| CREDITOR'S NAME,   | C             | Hu          | sband, Wife, Joint, or Community  | C        | U        | D             |                 |
|--|---------------|-------------|---|----------|----------|---------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                 | O D E B T O R | C<br>A<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONFINGEN | LIQU     | I S P U T E D | AMOUNT OF CLAIM |
| Account No. 3328   |               |             | For Notice Purposes Only  | T        | E        |               |                 |
| GILBERTO NAVA<br>2706 PARKWAY DR<br>EL MONTE, CA 91732   |               | -           |   |          |          |               |                 |
| Account No. 3334   |               |             | For Notice Purposes Only  | +        | $\vdash$ | $\vdash$      | 0.00            |
| GIOVANNI MANUEL LORENZO<br>7134 KUHL DR<br>COMMERCE, CA 90040  |               | -           |   |          |          |               |                 |
| Account No. 2931   |               |             | For Notice Purposes Only  | 1        | L        |               | 0.00            |
| GLACIER COLD STORAGE<br>6820 WILSON AVE.<br>LOS ANGELES, CA 90001  |               | -           | For Notice Purposes Only  |          |          |               | 0.00            |
| Account No. 2932   |               |             | For Notice Purposes Only  | +        |          |               | 0.00            |
| GLADIUS TECHNOLOGIES, INC.<br>4804 LAUREL CANYON BLVD. #827<br>VALLEY VILLAGE, CA 91607                          |               | -           |   |          |          |               | 0.00            |
| Account No. 2933   |               |             |   | +        | $\vdash$ | $\vdash$      | 0.00            |
| GLEN ROSE MEAT COMPANY<br>P.O. BOX 58146<br>VERNON, CA 90058   |               | _           |   |          |          |               |                 |
|  |               |             |   |          |          |               | 1,280.39        |
| Sheet no. <u>122</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |               |             | (Total of   | Sub      |          |               | 1,280.39        |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. | 2:13-bk-22155 |  |
|-------|----------------------------|--------|----------|---------------|--|
| -     |                            | Debtor |          |               |  |

| CREDITOR'S NAME,   | C             | Hu          | sband, Wife, Joint, or Community  | C            | Ü            | D             |                 |
|--|---------------|-------------|---|--------------|--------------|---------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                 | O D E B T O R | J<br>M<br>H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN     | UZL-QU-DATED | I S P U T E D | AMOUNT OF CLAIM |
| Account No. 2935   |               |             | For Notice Purposes Only  | Т            | T<br>E<br>D  |               |                 |
| GLOBAL EQUIPMENT CO.<br>P.O. BOX 100090<br>BUFORD, GA 30515  |               | -           |   |              |              |               | 0.00            |
| Account No. 2936   |               |             | For Notice Purposes Only  | +            |              |               | 0.00            |
| GLOBAL FOODS 121<br>4924 BALBOA BLVD. #158<br>ENCINO, CA 91316   |               | -           |   |              |              |               |                 |
| Account No. 1672   |               |             | For Notice Purposes Only  | $\downarrow$ |              |               | 0.00            |
| GLORIA CASTRO 18241 VIA CALMA ROWLAND HEIGHTS, CA 91748  |               | -           | To Notice Fulposes Only   |              |              |               | 0.00            |
| Account No. 2938   | ┞             |             | For Notice Purposes Only  | +            | $\vdash$     |               |                 |
| GLORIA H. KITTLAUS<br>15651 OUTRIGGER DR.<br>CHINO HILLS   |               | -           |   |              |              |               | 0.00            |
| Account No. 2942   |               |             | For Notice Purposes Only  | +            | $\vdash$     |               | 0.00            |
| GM ROAD SERVICE<br>4636 CLARA ST. APT. K<br>CUDAHY, CA 90201   |               | _           |   |              |              |               |                 |
|  |               |             |   |              |              |               | 0.00            |
| Sheet no. <u>123</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |               |             | (Total of   | Sub<br>this  |              |               | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |
|-------|----------------------------|--------|------------------------|
| -     |                            | Debtor |                        |

| CREDITOR'S NAME,   | Ç            | Hu          | sband, Wife, Joint, or Community  | C           | Ü           | Þ        |                 |
|--|--------------|-------------|---|-------------|-------------|----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                 | OD E B T O R | C<br>J<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN    | LQU         | SPUTED   | AMOUNT OF CLAIM |
| Account No. 2948   |              |             | For Notice Purposes Only  | Т           | T<br>E<br>D |          |                 |
| GOLD BEARING FORKLIFT PARTS<br>P.O. BOX 911384<br>LOS ANGELES, CA 90091  |              | -           |   |             |             |          | 0.00            |
| Account No. 3000   | ╁            |             | For Notice Purposes Only  |             |             |          | 0.00            |
| GOLD KIST INC.<br>P.O. BOX 116223<br>ATLANTA, GA 30368-6223  |              | -           |   |             |             |          |                 |
| Account No. 3001   |              |             | For Notice Borresson Code   | 1           | L           |          | 0.00            |
| GOLDBERG AND SOLOVY FOODS,<br>INC<br>P.O. BOX 60107<br>LOS ANGELES, CA 90060-0107                                |              | -           | For Notice Purposes Only  |             |             |          | 0.00            |
| Account No. 3002   | +            |             | For Notice Purposes Only  |             |             | $\vdash$ |                 |
| GOLDEN CA. MEAT PACKERS, INC.<br>P.O. BOX 11828<br>FRESNO, CA 93775  |              | -           |   |             |             |          | 0.00            |
| Account No. 3004   | $\pm$        |             | For Notice Purposes Only  |             |             | _        | 0.00            |
| GOLDEN EAGLE INSURANCE, CORP.<br>525 B St.<br>SAN DIEGO, CA 92101  |              | -           |   |             |             |          |                 |
|  |              |             |   |             |             |          | 0.00            |
| Sheet no. <u>124</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | f            |             | (Total of   | Sub<br>this |             |          | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |
|-------|----------------------------|--------|------------------------|
| -     |                            | Debtor |                        |

|  | -               |             |   | <del>-</del> | <del></del>    | -               | _           |                 |
|--|-----------------|-------------|---|--------------|----------------|-----------------|-------------|-----------------|
| CREDITOR'S NAME,   | I c             | Hu          | sband, Wife, Joint, or Community                                  |              | ∏ <sub>N</sub> | P               | )           |                 |
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | C<br>A<br>M | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT   | LIQUIDATED     | D I S P U T E D | ;<br>;<br>; | AMOUNT OF CLAIM |
| Account No. 3005   |                 |             | For Notice Purposes Only  | IT           | E              | l               |             |                 |
| GOLDEN FOOD, INC.<br>P.O. BOX 292<br>PICO RIVERA, CA 90660                       |                 | -           |   |              | D              |                 |             | 0.00            |
| Account No. 3006   |                 | T           |   | 1            | T              | T               | T           |                 |
| GOLDEN HARVEST, INC.<br>8428 CLANTON ST.<br>SAN GABRIEL, CA 91776                |                 | -           |   |              |                |                 |             |                 |
|  |                 |             |   |              |                |                 |             | 91,440.00       |
| Account No. 3007   | t               | +           | For Notice Purposes Only  | +            | +              | +               | +           |                 |
| GOLDEN LEE FOOD INC.<br>3080 E. 50th ST.<br>VERNON, CA 90058                     |                 | -           |   |              |                |                 |             | 0.00            |
| Account No. 3009   | ╀               | ╀           | For Notice Purposes Only  | +            | +              | ╀               | +           |                 |
| GOLDEN ROD BROILERS DEPT 3196 BIRMINGHAM, AL 35287-3196                          |                 | -           | For Notice Purposes Only  |              |                |                 |             | 0.00            |
| Account No. 3010   | t               | t           | For Notice Purposes Only  | $\dagger$    | +              | t               | +           |                 |
| GOLDEN STATE ELEVATOR<br>SERV.INC<br>16146 RUNNYMEDE ST.<br>VAN NUYS, CA 91406   |                 | -           |   |              |                |                 |             | 0.00            |
| Sheet no. <u>125</u> of <u>343</u> sheets attached to Schedule of                |                 |             | ,   | Sub          | tota           | ıl              | T           | 01 440 00       |
| Creditors Holding Unsecured Nonpriority Claims                                   |                 |             | (Total of   | his          | paş            | ge)             |             | 91,440.00       |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| -     |                            | Debtor |                        |  |

| CREDITOR'S NAME,   | C            | Hu          | sband, Wife, Joint, or Community  | C          | U                | D        |                 |
|--|--------------|-------------|---|------------|------------------|----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | OD E B T O R | H<br>W<br>J | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONT I NGEN | UNLIQUIDATED     |          | AMOUNT OF CLAIM |
| Account No. 3011   |              |             | For Notice Purposes Only  | Т          | T<br>E<br>D      |          |                 |
| GOLDEN STATE FIRE PROTECTION I<br>P.O. BOX 3697<br>FONTANA, CA 92334-3697        |              | -           |   |            |                  |          | 0.00            |
| Account No. 3012   | ╁            |             | For Notice Purposes Only  |            | H                |          |                 |
| GOLDEN STATE SEAFOOD, INC.<br>512 STANFORD<br>LOS ANGELES, CA 90013              |              | -           |   |            |                  |          | 0.00            |
| Account No. <b>3013</b>  | ╀            | ┞           |   | _          | ╀                | $\vdash$ | 0.00            |
| GOLDEN WEST TRADING, INC.<br>P.O. BOX 511541<br>LOS ANGELES, CA 90051            |              | -           |   |            |                  |          | 19,263.92       |
| Account No. 3014   | +            | $\vdash$    | For Notice Purposes Only  |            | H                | $\vdash$ | .0,200.02       |
| GOMEZ MOBILE WASH<br>4906 SLAUSON AVE.<br>MAYWOOD, CA 90270                      |              | -           |   |            |                  |          | 0.00            |
| Account No. 3015   | ╁            | $\vdash$    | For Notice Purposes Only  | +          | ╁                | $\vdash$ | 0.00            |
| GONZALEZ FOOD ENTERPRISES, INC<br>13820 FOOTHILL BLVD.<br>SYLMAR, CA 91342       |              | -           |   |            |                  |          | 0.00            |
| Sheet no. <u>126</u> of <u>343</u> sheets attached to Schedule of                | f            |             |   | Sub        | <u>1</u><br>tota | ı<br>ıl  |                 |
| Creditors Holding Unsecured Nonpriority Claims                                   |              |             | (Total of   |            |                  |          | 19,263.92       |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. | 2:13-bk-22155 |  |
|-------|----------------------------|--------|----------|---------------|--|
| _     |                            | Debtor |          |               |  |

#### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CDEDITODIC NAME   | С        | Hu          | sband, Wife, Joint, or Community  | C           | U          | D           |                 |
|---|----------|-------------|---|-------------|------------|-------------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                   | CODEBTOR | C<br>N<br>H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | N<br>T<br>I | NLIQUIDATE | S<br>P<br>U | AMOUNT OF CLAIM |
| Account No. 3016  |          |             | For Notice Purposes Only  | Т           | E<br>D     |             |                 |
| GONZALEZ TRUCKING<br>9468 DRAGON TREE DR.<br>HESPERIA, CA 92344   |          | -           |   |             | D          |             | 0.00            |
| Account No. 3017  | ╁        | $\vdash$    | For Notice Purposes Only  | +           | +          | <u> </u>    | 0.00            |
| GOOD SAMARITAN RAD MED GRP.<br>P.O. BOX 17959<br>LOS ANGELES, CA 90017-0959   |          | -           |   |             |            |             | 2.22            |
| Account No. 3019  | ╀        | _           | For Notice Purposes Only  | +           | ╁          | <u> </u>    | 0.00            |
| GORDON J. FOOD COMPANY<br>17050 E. COUNTRY PARK LN.<br>HACIENDA HTS, CA 91745                                       |          | -           |   |             |            |             | 0.00            |
| Account No. 3020  | ╁        | $\vdash$    |   | +           | +          |             | 0.00            |
| GOURMET FUSION FOODS, INC.<br>5730 UPLANDER WAY SUITE 110<br>CULVER CITY, CA 90230                                  |          | -           |   |             |            |             | 4,150.00        |
| Account No. 3021  | -        | $\vdash$    |   | +           | +          | +           | 4,130.00        |
| GOYA<br>15320 SALT LAKE AVE.<br>CITY OF INDUSTRY, CA 91745  |          | -           |   |             |            |             | 8,568.00        |
| Sheet no. <u>127</u> of <u>343</u> sheets attached to Schedule of<br>Creditors Holding Unsecured Nonpriority Claims |          | •           | (Total o  | Sub         |            |             | 12,718.00       |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| -     |                            | Debtor |                        |  |

| CREDITOR'S NAME,   | C               | Hu          | sband, Wife, Joint, or Community | C          | Ü        | ָן <u>ו</u> | Þ         |                 |
|--|-----------------|-------------|----------------------------------|------------|----------|-------------|-----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | C<br>A<br>M | IS SUBJECT TO SETOFF, SO STATE.  | CONTINGENT | L QU DAT |             |           | AMOUNT OF CLAIM |
| Account No. 3022   | 1               |             | For Notice Purposes Only         | '          | Ę        |             |           |                 |
| GRAINGER<br>DEPT. 855159646<br>PALATINE, IL 60038-0001                           |                 | -           |                                  |            |          |             |           | 0.00            |
| Account No. 3023   |                 |             | For Notice Purposes Only         | T          | T        | T           | T         |                 |
| GRAND WEST TRADING, INC.<br>5014 PALM DR.<br>LA CANADA FLINTRIDGE, CA 91011      |                 | -           |                                  |            |          |             |           | 0.00            |
| Account No. 3024   | ╁               | ╁           |                                  | +          | +        | +           | +         |                 |
| GRANDPA MOOO'S<br>P.O. BOX 58146<br>VERNON, CA 90058                             |                 | -           |                                  |            |          |             |           | 1,698.85        |
| Account No. 3025   | t               | t           |                                  | +          | +        | †           | $\dagger$ |                 |
| GREAT AMERICAN SEAFOOD I. CO.<br>P.O. BOX 86021<br>LOS ANGELES, CA 90086-0021    |                 | -           |                                  |            |          |             |           | 37,012.00       |
| Account No. 3026   | T               | T           | For Notice Purposes Only         | $\dagger$  | 十        | $\dagger$   | †         |                 |
| GREAT COUNTRY TRUCKING INC.<br>P.O. BOX 1006<br>NORMAN, OK 73070                 |                 | -           |                                  |            |          |             |           | 0.00            |
| Sheet no. <u>128</u> of <u>343</u> sheets attached to Schedule of                |                 |             |                                  | Sub        | otot     | al          | T         | 20 710 05       |
| Creditors Holding Unsecured Nonpriority Claims                                   |                 |             | (Total of                        | this       | pa       | ge          | ) l       | 38,710.85       |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| _     |                            | ,      |                        |  |
|       |                            | Debtor |                        |  |

|  | С        | ш                      | shand Wife laint or Community   | 1           | Li          | Г           | T               |
|--|----------|------------------------|---|-------------|-------------|-------------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                | CODEBTOR | Hu<br>H<br>W<br>J<br>C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT  | UNLIQUIDATE | P<br>U<br>T | AMOUNT OF CLAIM |
| Account No. 3027   |          |                        | For Notice Purposes Only  |             | Ę           |             |                 |
| GREAT NORTHERN PRODUCTS, LTD.<br>P.O. BOX 7622<br>WARWICK, RI 02887  |          | -                      |   |             |             |             | 0.00            |
| Account No. 3029   |          |                        |   |             | H           | t           |                 |
| GREAT WALL SEAFOOD LA, CORP.<br>11020 WEAVER AVE.<br>S. EL MONTE, CA 91733                                       |          | -                      |   |             |             |             |                 |
|  |          |                        |   |             | L           | L           | 2,820.00        |
| Account No.  |          |                        |   |             |             |             |                 |
| GREATER OMAHA PACKING CO.<br>P.O. Box 7566<br>3001 L St.<br>Omaha, NE 68107-0566                                 |          | -                      |   |             |             |             | 24,468.55       |
| Account No. 3032   | _        | $\vdash$               | For Notice Purposes Only  |             | H           | +           | 21,100.00       |
| GREEN PLANET SEAFOOD<br>5979 NW 151 ST.<br>MIAMI LAKES, FL 33014   |          | -                      |   |             |             |             | 0.00            |
| Account No. 3033   |          |                        |   |             | $\vdash$    | $\vdash$    | 0.00            |
| GREENBERG CHEESE COMPANY<br>INC.<br>245 BERKSHIRE AVE.<br>LA CANADA, CA 91011                                    |          | _                      |   |             |             |             | 75,580.44       |
| Sheet no. <u>129</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | •        |                        | (Total of   | Sub<br>this |             |             | 102,868.99      |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. | 2:13-bk-22155 |  |
|-------|----------------------------|--------|----------|---------------|--|
| -     |                            | Debtor |          |               |  |

|  | С        | Ни    | sband, Wife, Joint, or Community  | С           | Τu          | D                | 1               |
|--|----------|-------|---|-------------|-------------|------------------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                | 0 0      | H W J | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. |             | UNLIQUIDATE | S<br>P<br>U<br>T | AMOUNT OF CLAIM |
| Account No. 3034   |          |       | For Notice Purposes Only  | ľ           | E           |                  |                 |
| GREENBERG TRAURIG, LLP<br>1840 CENTURY PARK EAST ST 1900<br>LOS ANGELES, CA 90067                                |          | -     |   |             |             |                  | 0.00            |
| Account No. 3035   | ┢        |       | For Notice Purposes Only  |             | t           | t                |                 |
| GREG OCHOA<br>11032 TRUDIE AVE.<br>WHITTIER, CA 90604  |          | -     |   |             |             |                  | 0.00            |
| Account No. <b>3091</b>  | $\vdash$ |       | For Notice Purposes Only  | +           | +           | +                | 0.00            |
| GROBEST USA, INC.<br>255 E. SANTA CLARA AVE. #310<br>ARCADIA, CA 91006   |          | -     |   |             |             |                  |                 |
| Account No. <b>3097</b>  | L        |       | For Notice Purposes Only  | +           | ╀           | +                | 0.00            |
| GUADALAJARA MEAT MARKET<br>2950 W. BALL RD.<br>ANAHEIM, CA 92804   |          | -     | ,   |             |             |                  |                 |
| Account No. <b>3100</b>  | L        |       |   | +           |             | +                | 0.00            |
| GUARDIAN INSURANCE<br>P.O. BOX 677458<br>DALLAS  |          | _     |   |             |             |                  |                 |
|  |          |       |   |             |             |                  | 3,316.82        |
| Sheet no. <u>130</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |          |       | (Total of   | Sub<br>this |             |                  | 3,316.82        |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| _     |                            | ,      |                        |  |
|       |                            | Debtor |                        |  |

|  | _        | _           |   | _           | —     | _      | _ |                 |
|--|----------|-------------|---|-------------|-------|--------|---|-----------------|
| CREDITOR'S NAME,   |          | Hu          | sband, Wife, Joint, or Community  |             | U N L | D      | ) |                 |
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | C<br>A<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT  | QU    | SPUTED | j | AMOUNT OF CLAIM |
| Account No. 3315   |          |             | For Notice Purposes Only  |             | E     |        | ſ |                 |
| GUI ZHU CHEN<br>16388 MONTBROOK ST<br>LA PUENTE, CA 91744                        |          | -           |   |             | D     |        |   | 0.00            |
| Account No. 2350   | T        | T           | For Notice Purposes Only  | T           | T     | T      | 1 |                 |
| GUILLERMO PINEDA<br>433 EDGEWOOD ST<br>APT 8<br>INGLEWOOD, CA 90302              |          | -           |   |             |       |        |   | 0.00            |
| Account No. 3101   | t        | T           |   | ${\dagger}$ | T     | 十      | † |                 |
| GUMBINER SAVETT INC.<br>1723 CLOVERFIELD BLVD.<br>SANTA MONICA, CA 90404         |          | -           |   |             |       |        |   | 125,819.71      |
| Account No. 3322   | t        | T           | For Notice Purposes Only  | T           | T     | 十      | † |                 |
| GUSTAVO ESCAMILLA<br>2617 1/2 NEBRASKA AVE<br>SOUTH GATE, CA 90280               |          | -           |   |             |       |        |   | 0.00            |
| Account No. 3102   | t        | T           | For Notice Purposes Only  | $\dagger$   | T     | t      | † |                 |
| GUSTO PACKING COMPANY, INC.<br>2125 ROCHESTER DR.<br>MONTGOMERY, IL 60538        |          | -           |   |             |       |        |   | 0.00            |
| Sheet no131_ of _343_ sheets attached to Schedule of                             |          | -           |   | Sub         | tota  | al     | T | 125 910 74      |
| Creditors Holding Unsecured Nonpriority Claims                                   |          |             | (Total of   | this        | paş   | ge)    | ) | 125,819.71      |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No | 2:13-bk-22155 |  |
|-------|----------------------------|--------|---------|---------------|--|
| _     |                            | Debtor |         |               |  |

| CREDITOR'S NAME,  | ļç       | Hu          | sband, Wife, Joint, or Community  | Ç          | Ü      | ļ   | ) |                 |
|---|----------|-------------|---|------------|--------|-----|---|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)    | CODEBTOR | C<br>J<br>H | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | U      |     |   | AMOUNT OF CLAIM |
| Account No. 3103  | l        | ı           |   | 1'         | Ė      | ı   |   |                 |
| H & N FOODS INTERNATIONAL, INC<br>DEPT 3204<br>LOS ANGELES, CA 90084-3204           |          | -           |   |            |        |     |   | 288,893.04      |
| Account No. 3104  | T        | T           |   | 1          | T      | T   | 7 |                 |
| H & T SEAFOOD, INC.<br>5598 LINDBERGH LN.<br>BELL, CA 90201                         |          | -           |   |            |        |     |   | 122,250.00      |
|   | ┡        | ╄           |   | $\bot$     | ╄      | ╀   | 4 |                 |
| Account No. 3105  H.L. FOODSERVICE, INC. 1530 S. COMPTON AVE. LOS ANGELES, CA 90021 |          | _           | For Notice Purposes Only  |            |        |     |   | 0.00            |
| Account No. 3106  | T        | T           | For Notice Purposes Only  | T          | T      | T   | T |                 |
| H.M.S. INT. BROKERAGE INC.<br>1425 HAMPTON DR.<br>DOWNINGTON, PA 19335              |          | -           |   |            |        |     |   | 0.00            |
| Account No. 3107  | T        | T           | For Notice Purposes Only  | $\dagger$  | $\top$ | t   | † |                 |
| H.P. TOW, INC.<br>7300 ROSEBERRY AVE.<br>HUNTINGTON PARK, CA 90255                  |          | -           |   |            |        |     |   | 0.00            |
| Sheet no132 of _343 sheets attached to Schedule of                                  |          | _           |   | Sub        | tota   | al  | † |                 |
| Creditors Holding Unsecured Nonpriority Claims                                      |          |             | (Total of   | his        | pas    | ge) | ) | 411,143.04      |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| _     |                            | ,      |                        |  |
|       |                            | Debtor |                        |  |

| CREDITOR'S NAME,   | Ç             | Hu         | sband, Wife, Joint, or Community  | C           | U            | D             |                 |
|--|---------------|------------|---|-------------|--------------|---------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                 | O D E B T O R | J C<br>H W | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |             | UNLIQUIDATED | I S P U T E D | AMOUNT OF CLAIM |
| Account No. 3108   |               |            | For Notice Purposes Only  | Т           | T<br>E<br>D  |               |                 |
| HACIENDA MEAT DISTRIBUTORS<br>310 N. COTA AVE. #D<br>CORONA, CA 92880  |               | -          |   |             |              |               | 0.00            |
| Account No. 3109   | ╁             |            | For Notice Purposes Only  | +           | ┢            |               | 0.00            |
| HAI YUAN SEAFOOD PRODUCTS<br>2211 1/2 CHICO AVE.<br>S. EL MONTE, CA 91733  |               | -          |   |             |              |               |                 |
|  | L             |            |   | $\perp$     | L            |               | 0.00            |
| Account No. 3110  HAI'S TRUCKING, INC P.O. BOX 3565 ALHAMBRA, CA 91803   | -             | -          | For Notice Purposes Only  |             |              |               | 0.00            |
| Account No. 3112   | ╁             |            | For Notice Purposes Only  | +           | H            | $\vdash$      |                 |
| HAIM KOREN<br>458 N. HAYWORTH<br>LOS ANGELES, CA 90048   |               | -          |   |             |              |               | 0.00            |
| Account No. 3113   | $\vdash$      |            | For Notice Purposes Only  | +           | $\vdash$     |               | 0.00            |
| HAITAI-LCI, INC.<br>420 W. CENTRAL AVE.<br>SANTA ANA, CA 92707   |               | -          |   |             |              |               |                 |
|  |               |            |   | $\perp$     |              |               | 0.00            |
| Sheet no. <u>133</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |               |            | (Total of   | Sub<br>this |              |               | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| _     |                            | ,      |                        |  |
|       |                            | Debtor |                        |  |

| CDEDITOD'S NAME   | С         | Hu          | sband, Wife, Joint, or Community  | 7   | U    | D             |                 |
|---|-----------|-------------|---|-----|------|---------------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | ODEBTOR   | C<br>A<br>M | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. |     |      | I S P U T E D | AMOUNT OF CLAIN |
| Account No. 3114  |           |             | For Notice Purposes Only  | Т   | E    |               |                 |
| HALAL FOODS INTERNATIONAL<br>P.O. BOX 8096<br>ALTA LOMA, CA 91737                                 |           | -           |   |     |      |               | 0.00            |
| Account No. 3115  | ╁         | $\vdash$    | For Notice Purposes Only  | +   | +    | +             | 0.00            |
| HALAL TRANSACTIONS, INC.<br>P.O. BOX 4546<br>OMAHA, NE 68104                                      |           | -           |   |     |      |               |                 |
| Account No. 3116  | ╀         | ┞           | For Notice Purposes Only  | +   | +    | ╀             | 0.00            |
| HALLMARK MEAT PACKING<br>P.O. BOX 1927<br>CHINO, CA 91708-1927                                    |           | -           | . ,   |     |      |               | 0.00            |
| Account No. 3117  | ╁         | $\vdash$    |   | +   | +    | +             | 0.00            |
| HAMBURG SUD NORTH AMERICA,<br>INC<br>NY LOCKBOX<br>NEW YORK, NY 10087-5398                        |           | -           |   |     |      |               | 250.00          |
| Account No. 3118  | $\dagger$ | $\vdash$    | For Notice Purposes Only  | +   | +    | +             |                 |
| HAMMONS MEAT SALES, INC.<br>P.O. BOX 40638<br>BAKERSFIELD, CA 93384-0638                          |           | -           |   |     |      |               | 0.00            |
| Sheet no134_ of _343_ sheets attached to Schedule of  |           |             |   | Sul | atet | 1<br>al       | 3.00            |
| Creditors Holding Unsecured Nonpriority Claims  |           |             | (Total o  |     |      |               | 250.00          |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| -     |                            | Debtor |                        |  |

| CREDITOR'S NAME,  | ļç       | Hu          | sband, Wife, Joint, or Community  | C          | U             | P               | )   |                 |
|---|----------|-------------|---|------------|---------------|-----------------|-----|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)    | CODEBTOR | C<br>A<br>M | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | NL I QU I DAT | D I S P U T E D |     | AMOUNT OF CLAIM |
| Account No. 3119  | 1        | l           | For Notice Purposes Only  | 1'         | Ė             |                 |     |                 |
| HANG FONG COMPANY, INC.<br>2852 W. VALLEY BLVD.<br>ALHAMBRA, CA 91803               |          | -           |   |            |               |                 |     | 0.00            |
| Account No. 3120  | T        | T           | For Notice Purposes Only  | 1          | T             | T               | T   |                 |
| HANSON-LORAN CO.<br>6700 CABALLERO BLVD.<br>BUENA PARK, CA 90620                    |          | -           |   |            |               |                 |     | 0.00            |
| Account No. 3121  | T        | T           | For Notice Purposes Only  | T          | T             | T               | †   |                 |
| HAROLD'S COOLER<br>4224 DISTRICT BLVD.<br>LOS ANGELES, CA 90058                     |          | -           |   |            |               |                 |     | 0.00            |
| Account No. 3122  | t        | t           |   | +          | +             | 十               | †   |                 |
| HARRIS RANCH BEEF COMPANY<br>P.O. BOX 748269<br>LOS ANGELES, CA 90074-8269          |          | _           |   |            |               |                 |     | 29,565.93       |
| Account No. 3123  | ╁        | $\vdash$    |   | +          | +             | +               | +   |                 |
| HARRISON POULTRY, INC.<br>BOX 406749<br>6000 FELDWOOD RD.<br>COLLEGE PARK, GA 30349 |          | _           |   |            |               |                 |     | 1,266,470.29    |
| Sheet no. 135 of 343 sheets attached to Schedule of                                 |          | _           |   | Sub        | tota          | al              | T   | 4 000 000 00    |
| Creditors Holding Unsecured Nonpriority Claims                                      |          |             | (Total of   | this       | pas           | ge)             | , [ | 1,296,036.22    |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| _     |                            | ,      |                        |  |
|       |                            | Debtor |                        |  |

| CREDITOR'S NAME,   | C         | Hu          | sband, Wife, Joint, or Community  | C              | ) L                  | !   | )    |                 |
|--|-----------|-------------|---|----------------|----------------------|---|------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                 | CODEBTOR  | C<br>A<br>H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. |                |                      | Q   L   E   C   C   C   C   C   C   C   C   C | 86 J | AMOUNT OF CLAIM |
| Account No. 3124   |           |             | For Notice Purposes Only  | 7              | :   ´T<br>  E<br>  C |   | Ī    |                 |
| HARVEST MEAT COMPANY INC.<br>1022 BAY MARINA DR. #106<br>NATIONAL CITY, CA 91950-6300                            |           | -           |   |                |                      |   |      |                 |
| Account No. 3125   | ╁         |             |   | $\frac{1}{1}$  | $\frac{\perp}{1}$    | +   |      | 0.00            |
| HARVEST SELECT CATFISH<br>P.O. BOX 70217<br>TUSCALOOSA, AL 35407   |           | -           |   |                |                      |   |      |                 |
|  |           |             |   |                |                      |   |      | 10,350.00       |
| Account No. 3126  HATCH DOOR SERVICE 555 E. MAITLAND ST. ONTARIO, CA 91761                                       |           | -           | For Notice Purposes Only  |                |                      |   |      | 0.00            |
| Account No. 3127   | ╁         | $\vdash$    | For Notice Purposes Only  | +              | +                    | +   |      |                 |
| HAWKER POWERSOURCE, INC.<br>P.O. BOX 440040<br>NASHVILLE, TN 37244-0040  |           | -           |   |                |                      |   |      | 0.00            |
| Account No. 3128   | $\dagger$ |             | For Notice Purposes Only  | +              | +                    | +   | 1    |                 |
| HB POULTRY INC.<br>2508 LEE AVE.<br>SOUTH EL MONTE, CA 91733   |           | -           |   |                |                      |   |      | 0.00            |
| Sheet no. <u>136</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |           |             | (Total  | Sub<br>of this |                      |   |      | 10,350.00       |

| In re | NEW MEATCO PROVISIONS, LLC | ,      | Case No. <b>2:13-bk-22155</b> |  |
|-------|----------------------------|--------|-------------------------------|--|
| •     |                            | Debtor |                               |  |

| CDEDITODIC NAME   | С            | Hu          | sband, Wife, Joint, or Community  | C         | U           | D             |                 |
|---|--------------|-------------|---|-----------|-------------|---------------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR     | C<br>A<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONT INGEN | NLIGUIDATED | I S P U T E D | AMOUNT OF CLAIM |
| Account No. 3130  |              |             | For Notice Purposes Only  | Т         | E<br>D      |               |                 |
| HEARTLAND MEAT CO.<br>3461 MAIN ST.<br>CHULA VISTA, CA 91911                                      |              | -           |   |           |             |               | 0.00            |
| Account No. 3131  | ╁            | $\vdash$    | For Notice Purposes Only  | +         | +           | $\dagger$     |                 |
| HELLER INTERNATIONAL TRADING<br>P.O. BOX 4643<br>CULVER CITY, CA 90230                            |              | -           |   |           |             |               |                 |
|   | ┖            |             |   | $\perp$   |             | L             | 0.00            |
| Account No. 3132  HEMAR, ROUSSO & HEALD, LLP 15910 VENTURA BLVD. 12th FLOOR ENCINO, CA 91436      |              | -           | For Notice Purposes Only  |           |             |               | 0.00            |
| Account No. 3136  | $^{\dagger}$ | $\vdash$    | For Notice Purposes Only  | +         | $\dagger$   | +             |                 |
| HERNANDEZ SIGNS INC.<br>5300 PACIFIC BLVD.<br>HUNTINGTON PARK, CA 90255                           |              | -           |   |           |             |               | 0.00            |
| Account No. 3137  | $\dagger$    |             | For Notice Purposes Only  | +         | $\dagger$   | +             |                 |
| HI BEE MEAT CO.<br>4224 DISTRICT BLVD.<br>VERNON, CA 90058  |              | -           |   |           |             |               | 0.00            |
| Sheet no137_ of _343_ sheets attached to Schedule of  | _            |             | <u> </u>  | Sub       | tot         | al            |                 |
| Creditors Holding Unsecured Nonpriority Claims  |              |             | (Total o  | f this    | pa          | ge)           | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |
|-------|----------------------------|--------|------------------------|
| -     |                            | Debtor |                        |

| CREDITOR'S NAME,   | Ç        | Hu          | sband, Wife, Joint, or Community  | C           | U            | D             |                 |
|--|----------|-------------|---|-------------|--------------|---------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                 | CODEBTOR | C<br>J<br>H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN    | NL I QU I DA | I S P U T E D | AMOUNT OF CLAIM |
| Account No. 3138   |          |             | For Notice Purposes Only  | ٦Ÿ          | TE           |               |                 |
| HI SEAFOOD INC.<br>333 W. GARVEY AVE. SUITE B1194<br>MONTEREY PARK, CA   |          | _           |   |             | D            |               |                 |
| Account No. 3139   |          |             | For Notice Purposes Only  | +           | +            | $\vdash$      | 0.00            |
| HI-BON LIQUOR<br>5985 E. FLORENCE AVE.<br>BELL GARDENS, CA 90201   |          | -           |   |             |              |               |                 |
|  |          |             |   |             |              | L             | 0.00            |
| Account No. 3140  HICKORY PRIDE 4040 BARRANCA PKWY SUITE #220 IRVINE, CA 92604                                   |          | _           | For Notice Purposes Only  |             |              |               | 0.00            |
| Account No. 3141   | ╁        |             | For Notice Purposes Only  | +           | +            | +             | 0.00            |
| HIDDEN VILLA RANCH<br>P.O. BOX 34001<br>FULLERTON, CA 92634-9401   |          | -           |   |             |              |               | 0.00            |
| Account No. 3143   |          |             | For Notice Purposes Only  | +           | +            | +             | 0.00            |
| HILARIO NAVARRO<br>5014 PALM DRIVE<br>LA CANADA FLINTRIDGE, CA 91011   |          | _           |   |             |              |               | 0.00            |
| Short no. 420 of 242 short started to Sci. 1.1. S  |          |             |   | C1          | 151          |               | 0.00            |
| Sheet no. <u>138</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |          |             | (Total o  | Sub<br>this |              |               | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| _     |                            | ,      |                        |  |
|       |                            | Debtor |                        |  |

|  | _               | _           |   | _          | _     | _          | _     |                 |
|--|-----------------|-------------|---|------------|-------|------------|-------|-----------------|
| CREDITOR'S NAME,   |                 | Hu          | sband, Wife, Joint, or Community                                  |            | U N L | D          | )     |                 |
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | C<br>A<br>M | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | QU    | S P UT E D | )<br> | AMOUNT OF CLAIM |
| Account No. 3144   |                 |             | For Notice Purposes Only  | '          | ΙĖ    |            |       |                 |
| HILL MEAT COMPANY<br>P.O. BOX 1066<br>PENDLETON, OR 97801                        |                 | -           |   |            | D     |            |       | 0.00            |
| Account No. 3145   | T               | T           | For Notice Purposes Only  | T          | T     | T          | T     |                 |
| HIRSCH PIPE & SUPPLY<br>1330 S. ATLANTIC BLVD.<br>LOS ANGELES, CA 90022          |                 | -           |   |            |       |            |       | 0.00            |
| Account No. 3146   | Т               | T           | For Notice Purposes Only  | Т          | T     | T          | T     |                 |
| HISHAM'S TOWING<br>14201 S. HALLDALE AVE.<br>GARDENA, CA 90249                   |                 | -           |   |            |       |            |       | 0.00            |
| Account No. 3147   | T               | T           | For Notice Purposes Only  | T          | T     | T          | T     |                 |
| HLG SEAFOOD CORP.<br>1607 E. MCFADDEN AVE. UNIT C-D<br>SANTA ANA, CA 92705       |                 | -           |   |            |       |            |       | 0.00            |
| Account No. 3148   | T               | T           | For Notice Purposes Only  | T          | T     | 十          | †     |                 |
| HOLIDAY MEAT & PROVISIONS<br>405 N. CENTINELA AVE.<br>INGLEWOOD, CA 90302        |                 | -           |   |            |       |            |       | 0.00            |
| Sheet no139 of _343 sheets attached to Schedule of                               |                 | _           |   | Sub        | tota  | al         | †     |                 |
| Creditors Holding Unsecured Nonpriority Claims                                   |                 |             | (Total of t   | his        | paş   | ge)        | )     | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC            |        | Case No | 2:13-bk-22155 |
|-------|---------------------------------------|--------|---------|---------------|
| -     | · · · · · · · · · · · · · · · · · · · | Debtor |         |               |

| CREDITOR'S NAME,   | ļç              | Hu          | sband, Wife, Joint, or Community  | C          | Ü            | Ę            | 2 |                 |
|--|-----------------|-------------|---|------------|--------------|--------------|---|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  Account No. 3150 | C O D E B T O R | C<br>J<br>M | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.  For Notice Purposes Only | CONTINGENT | D<br>A<br>T  |              |   | AMOUNT OF CLAIM |
| Account No. 3150   | 1               | ı           | For Notice Purposes Only  | 1          | Ė            |              |   |                 |
| HORGAN, ROSEN, BECKHAM &<br>COREN<br>23975 PARK SORRENTO SUITE 200<br>CALABASAS, CA 91302-4001     |                 | -           |   |            |              |              |   | 0.00            |
| Account No. 3152   |                 | Г           |   | Τ          | T            | T            | T |                 |
| HOUSE OF RAEFORD FARMS<br>P.O. BOX 71249<br>CHICAGO, IL 60694-1249                                 |                 | -           |   |            |              |              |   |                 |
|  |                 | l           |   |            |              |              |   | 122,834.60      |
| Account No. 3153   | t               | T           | For Notice Purposes Only  | $\top$     | T            | t            | † |                 |
| HTH FOUNDATION<br>1012 W. GARDENA BLVD.<br>GARDENA, CA 90247                                       |                 | -           |   |            |              |              |   | 0.00            |
| Account No. 1749   | ╀               | ╀           | For Nation Dumpage Only   | +          | $\downarrow$ | $\downarrow$ | 4 |                 |
| HUGO FIGUEROA<br>6208 AUCKLAND AVE<br>NORTH HOLLYWOOD, CA 91606                                    |                 | -           | For Notice Purposes Only  |            |              |              |   | 0.00            |
| Account No. 3291   | T               | Τ           | For Notice Purposes Only  | $\dagger$  | 十            | 十            | 7 | -               |
| HUGO MALDONADO<br>305 N DITMAN AVE<br>LOS ANGELES, CA 90063  |                 | _           |   |            |              |              |   | 0.00            |
| Sheet no. <u>140</u> of <u>343</u> sheets attached to Schedule of                                  | -               | _           | 1   | Sub        | tota         | al           | † | 400.000.00      |
| Creditors Holding Unsecured Nonpriority Claims   |                 |             | (Total of   | this       | pa           | ge`          | ) | 122,834.60      |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| _     |                            | ,      |                        |  |
|       |                            | Debtor |                        |  |

| CREDITOR'S NAME,   | C       | Hu         | sband, Wife, Joint, or Community  | С           | Ü           | D        |                 |
|--|---------|------------|---|-------------|-------------|----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                 | ODEBTOR | J C<br>H W | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN    | l<br>Q<br>U | SPUTED   | AMOUNT OF CLAIM |
| Account No. 3156   |         |            | For Notice Purposes Only  | Т           | T<br>E<br>D |          |                 |
| HUNG F. TSUI<br>10631 DAINES DR.<br>TEMPLE CITY, CA 91780  |         | -          |   |             |             |          | 0.00            |
| Account No. 3157   | -       |            | For Notice Purposes Only  | +           |             | <u> </u> | 0.00            |
| HUNTER FOOD INC.<br>3700 MELVILLE WAY<br>ANAHEIM, CA 92806   |         | <br> -     |   |             |             |          | 0.00            |
| Account No. <b>3158</b>  | ╀       |            | For Notice Purposes Only  | +           | ┡           | _        | 0.00            |
| HUNTINGTON MEAT PKG., INC.<br>P.O. BOX 1289<br>MONTEBELLO, CA 90640-1289   |         | -          | To Notice Fulposes Only   |             |             |          | 0.00            |
| Account No. 3159   | ╁       |            | For Notice Purposes Only  |             | _           | <u> </u> | 0.00            |
| HUNTINGTON PARK RUBBER STAMP<br>C<br>2761 E. SLAUSON AVE.<br>HUNTINGTON PARK, CA 90255                           |         | -          |   |             |             |          | 0.00            |
| Account No. 3161   |         |            | For Notice Purposes Only  |             |             |          | 0.00            |
| HUSTLER COOPERATIVE CREAMERY<br>P.O. BOX 236<br>HUSTLER, WI 54637  |         | <br> -     |   |             |             |          |                 |
|  |         |            |   |             |             |          | 0.00            |
| Sheet no. <u>141</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |         |            | (Total of   | Sub<br>this |             |          | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |
|-------|----------------------------|--------|------------------------|
| -     |                            | Debtor |                        |

| CREDITOR'S NAME,   | C             | Hu          | sband, Wife, Joint, or Community  | С           | U            | D       |                 |
|--|---------------|-------------|---|-------------|--------------|---------|-----------------|
| MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                        | O D E B T O R | C<br>A<br>H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN    | UNLIQUIDATED | ISPUTED | AMOUNT OF CLAIM |
| Account No. 3162   |               |             | For Notice Purposes Only  | Т           | T<br>E<br>D  |         |                 |
| HUTTON MEAT INC.<br>9607 BEVERLY RD.<br>PICO RIVERA, CA 90660  |               | -           |   |             |              |         | 0.00            |
| Account No. 3163   | ╁             |             | For Notice Purposes Only  | +           | $\vdash$     |         | 0.00            |
| I.F.M.@USA.COM,INC.<br>2855 WALNUT AVE.<br>SIGNAL HILL, CA 90806-1833  |               | -           |   |             |              |         |                 |
| Account No. <b>3165</b>  | ┞             |             | For Notice Purposes Only  | $\bot$      | L            | L       | 0.00            |
| ICE COLD STORAGE, INC.<br>3336 FRUITLAND AVE.<br>VERNON, CA 90058  |               | -           | To House Fulposes Only  |             |              |         | 0.00            |
| Account No. 3166   | H             |             | For Notice Purposes Only  | +           | H            |         | 0.00            |
| ICON RECEIVABLES 1998-A INC.<br>600 MAMARONECK AVE.<br>HARRISON, NY 10528-1632                                   |               | -           |   |             |              |         | 0.00            |
| Account No. 3167   | ╁             |             | For Notice Purposes Only  | +           | $\vdash$     |         | 0.00            |
| IDCSERVCO<br>P.O. BOX 1925<br>CULVER CITY, CA 90232-1925   |               | <br> -      |   |             |              |         |                 |
|  |               |             |   | $\perp$     |              |         | 0.00            |
| Sheet no. <u>142</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |               |             | (Total of   | Sub<br>this |              |         | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| _     |                            | ,      |                        |  |
|       |                            | Debtor |                        |  |

|  | _        | _           |                                   | _          | _      | —         | —   |                 |
|--|----------|-------------|-----------------------------------|------------|--------|-----------|-----|-----------------|
| CREDITOR'S NAME,   | l c      | Hu          | usband, Wife, Joint, or Community | CO         | U N L  | D         | '   |                 |
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | C<br>A<br>H | IS SUBJECT TO SETOFF, SO STATE.   | CONTINGENT | QU     | SPUTED    |     | AMOUNT OF CLAIM |
| Account No. 3168   | 1        | 1           | For Notice Purposes Only          | 1'         | ΙĖ     | 1         |     |                 |
| IDEAL MEAT AND PROVISIONS INC.<br>18425 PARTHENIA PL.<br>NORTHRIDGE, CA 91324    |          | -           |                                   |            | D      |           |     | 0.00            |
| Account No. 3169   |          | T           | For Notice Purposes Only          | †          | T      | T         | T   |                 |
| IDEALEASE OF LOS ANGELES<br>3620 E. FLORENCE AVE.<br>HUNTINGTON PARK, CA 90255   |          | -           |                                   |            |        |           |     | 0.00            |
| Account No. 3170   | Ī        | Τ           | For Notice Purposes Only          | T          | Т      | Т         | Т   |                 |
| IMHE<br>P.O. BOX 456<br>PICO RIVERA, CA 90660                                    |          | -           |                                   |            |        |           |     | 0.00            |
| Account No. 3171   | T        | T           | For Notice Purposes Only          | T          | T      | T         | T   |                 |
| IMPACT OVERHEAD DOOR SERVICE<br>8914 BOWMAN AVE.<br>SOUTH GATE, CA 90280         |          | -           |                                   |            |        |           |     | 0.00            |
| Account No. 3172   | T        | T           | For Notice Purposes Only          | T          | $\top$ | $\dagger$ | 十   |                 |
| IMPERIAL COUNTY Dept. of Child Support Svcs CA 92243                             |          | -           |                                   |            |        |           |     | 0.00            |
| Sheet no. 143 of 343 sheets attached to Schedule of                              |          |             |                                   | Sub        | tota   | al        | T   |                 |
| Creditors Holding Unsecured Nonpriority Claims                                   |          |             | (Total of t                       | his        | paş    | ge)       | , [ | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| _     |                            | ,      |                        |  |
|       |                            | Debtor |                        |  |

| CREDITOR'S NAME,   | C       | Hu          | sband, Wife, Joint, or Community  | C           | U              | D             |                 |
|--|---------|-------------|---|-------------|----------------|---------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                 | ODEBTOR | J<br>H<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONTLNGEN    | NL I QU I DATE | I S P U T E D | AMOUNT OF CLAIM |
| Account No. 3173   |         |             | For Notice Purposes Only  | Т           | T<br>E<br>D    |               |                 |
| IMPERIAL MEAT COMPANY<br>700-A MONTEREY PASS RD.<br>MONTEREY PARK, CA 91754                                      |         | -           |   |             |                |               | 0.00            |
| Account No. 3174   | ╁       | $\vdash$    | For Notice Purposes Only  | +           | $\vdash$       | $\vdash$      | 0.00            |
| IMPERIAL SHADE AND V. BLIND CO<br>4362 S. BROADWAY<br>LOS ANGELES, CA 90037                                      |         | -           |   |             |                |               |                 |
|  | _       |             |   | $\bot$      | L              |               | 0.00            |
| Account No. 3175  INDEPENDENCE FISH COMPANY P.O. BOX 803 PLYMOUTH MEETING, PA 19462-0803                         |         | -           | For Notice Purposes Only  |             |                |               | 0.00            |
| Account No. 3176   | $^{+}$  | $\vdash$    | For Notice Purposes Only  | +           | H              |               | 0.00            |
| INDIVIDUAL FOODSERVICE<br>5496 LINDBERGH LN.<br>BELL, CA 90201   |         | -           |   |             |                |               | 0.00            |
| Account No. 3177   | ╁       | $\vdash$    | For Notice Purposes Only  | +           | $\vdash$       | $\vdash$      | 0.00            |
| INDUSTRIAL BATTERY ENGINEERING<br>9121 DE GARMO AVE.<br>SUN VALLEY, CA 91352                                     |         | -           |   |             |                |               |                 |
|  |         |             |   | $\perp$     |                | _             | 0.00            |
| Sheet no. <u>144</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |         |             | (Total of   | Sub<br>this |                |               | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| -     |                            | Debtor |                        |  |

| CREDITOR'S NAME,   | C       | Hu          | sband, Wife, Joint, or Community  | C           | Ü            | D             |                 |
|--|---------|-------------|---|-------------|--------------|---------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                 | ODEBTOR | J<br>H<br>M | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. |             | UZL-QU-DATED | I S P U T E D | AMOUNT OF CLAIM |
| Account No. 3178   |         |             | For Notice Purposes Only  | Т           | T<br>E<br>D  |               |                 |
| INDUSTRIAL PRODUCTS PLUS<br>151 KALMUS DRIVE<br>SUITE J-2<br>COSTA MESA, CA 92626                                |         | -           |   |             |              |               | 0.00            |
| Account No. 3179   | t       | $\vdash$    | For Notice Purposes Only  | t           |              |               |                 |
| INFINITI FINANCIAL SERVICES<br>P.O. BOX 78133<br>PHOENIX, AZ 85062-8133  |         | -           |   |             |              |               | 0.00            |
| Account No. 3181   | ╁       | ┝           | For Notice Purposes Only  | +           | $\vdash$     | ┢             |                 |
| INFINITY COMMUNICATIONS<br>258 17th ST. STE "A"<br>SAN PEDRO, CA 90731   |         | -           |   |             |              |               | 0.00            |
| Account No. 3182   | ╁       | ┢           | For Notice Purposes Only  | +           | $\vdash$     |               | 0.00            |
| INGENUE, INC.<br>P.O. BOX 17238<br>ANAHEIM HILLS, CA 92817   |         | -           |   |             |              |               | 0.00            |
| Account No. 3183   | ╁       | $\vdash$    | For Notice Purposes Only  | +           |              |               | 0.00            |
| INLAND COLD STORAGE Riverside<br>2356 FLEETWOOD DR.<br>RIVERSIDE, CA 92509-2409                                  |         | -           |   |             |              |               | 0.00            |
|  |         |             |   | $\perp$     |              | L             | 0.00            |
| Sheet no. <u>145</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |         |             | (Total of   | Sub<br>this |              |               | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. | 2:13-bk-22155 |  |
|-------|----------------------------|--------|----------|---------------|--|
| -     |                            | Debtor |          |               |  |

| CREDITOR'S NAME,   | ļç              | Hu          | sband, Wife, Joint, or Community  | Ç          | Ų           | ָן <u>ו</u> | Þ         |                 |
|--|-----------------|-------------|---|------------|-------------|-------------|-----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  Account No. 3184 | C O D E B T O R | C<br>J<br>M | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.  For Notice Purposes Only | CONTINGENT | D<br>A<br>T | <u>ן</u> ו  |           | AMOUNT OF CLAIM |
| Account No. 3184   | 1               | ı           | For Notice Purposes Only  |            | Ė           |             |           |                 |
| INLAND COLD STORAGE Vernon<br>4100 BANDINI BLVD.<br>VERNON, CA 90023-4609                          |                 | -           |   |            |             |             |           | 0.00            |
| Account No. 3185   | t               | T           |   | +          | 十           | t           | 7         |                 |
| INTERCARNES TEXAS<br>CORPORATION<br>9555 PLAZA CIRCLE SUITE A<br>EL PASO, TX 79927                 |                 | -           |   |            |             |             |           |                 |
|  |                 |             |   |            | $\perp$     |             |           | 54,666.76       |
| Account No. 3186  INTERFACED DESIGN & CONST. P.O. BOX 58592 VERNON, CA 90058                       |                 | -           | For Notice Purposes Only  |            |             |             |           | 0.00            |
| Account No. 3187   | t               | T           | For Notice Purposes Only  | $\top$     | T           | t           | 7         |                 |
| INTERMOUNTAIN MEAT LLC<br>625 PANCHERI DR.<br>IDAHO FALLS, ID 83402                                |                 | -           |   |            |             |             |           | 0.00            |
| Account No. 3189   | t               | t           | For Notice Purposes Only  | +          | +           | $\dagger$   | $\dagger$ |                 |
| INTERNATIONAL AUTO BODY<br>2771 E. SLAUSON AVE.<br>HUNTINGTON PARK, CA 90255                       |                 | -           |   |            |             |             |           | 0.00            |
| Sheet no. <u>146</u> of <u>343</u> sheets attached to Schedule of                                  | _               | _           | ı   | Sub        | tot:        | al          | †         |                 |
| Creditors Holding Unsecured Nonpriority Claims   |                 |             | (Total of   | this       | pa          | ge          | )         | 54,666.76       |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. | 2:13-bk-22155 |  |
|-------|----------------------------|--------|----------|---------------|--|
| -     |                            | Debtor |          |               |  |

|  |                 |             |   |            |             |          | _   |                 |
|--|-----------------|-------------|---|------------|-------------|----------|-----|-----------------|
| CREDITOR'S NAME,   | ļç              | Hu          | sband, Wife, Joint, or Community  | C          | Ų           | P        | )   |                 |
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  Account No. 3190 | C O D E B T O R | C<br>J<br>M | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | D<br>A<br>T | DISPUTED |     | AMOUNT OF CLAIM |
| Account No. 3190   | 1               | ı           | For Notice Purposes Only  |            | Ė           |          |     |                 |
| INTERNATIONAL BUS. TRADING C.<br>4833 FRUITLAND AVE.<br>VERNON, CA 90058                           |                 | -           |   |            |             |          |     | 0.00            |
| Account No. 3191   | T               | T           |   | 十          | 十           | 十        | †   |                 |
| INTERNATIONAL CASINGS GROUP I.<br>33467 TREASURY CENTER<br>CHICAGO, IL 60694-2300                  |                 | -           |   |            |             |          |     |                 |
|  |                 | l           |   |            |             |          |     | 1,900.00        |
| Account No. 3192  INTERNATIONAL MARKETING SPEC. P.O. BOX 847230  BOSTON, MA 02284-7230             |                 | -           | For Notice Purposes Only  |            |             |          |     |                 |
|  |                 | l           |   |            |             |          |     | 0.00            |
| Account No. 3195   | İ               |             |   | T          | T           | T        | 1   |                 |
| INTERSTATE FLEET MAINTENANCE I<br>10040 MILLER WAY<br>SOUTH GATE, CA 90280                         |                 | -           |   |            |             |          |     | 4 504 04        |
|  |                 | ┖           |   | 丰          | $\perp$     | 퇶        | 4   | 4,561.21        |
| Account No. 3196  INTERSTATE MEAT SERVICE P.O. BOX 529  ALBERT LEA, MN 56007                       |                 | _           | For Notice Purposes Only  |            |             |          |     | 0.00            |
| Sheet no. <u>147</u> of <u>343</u> sheets attached to Schedule of                                  |                 |             |   | Sub        | tota        | al       | T   | 6 464 24        |
| Creditors Holding Unsecured Nonpriority Claims   |                 |             | (Total of   | this       | pas         | ge)      | ) [ | 6,461.21        |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| -     |                            | Debtor |                        |  |

| CREDITOR'S NAME,   | С       | Hu    | sband, Wife, Joint, or Community  | С            | U            | D             |                 |
|--|---------|-------|---|--------------|--------------|---------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                 | ODEBTOR | J C H | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |              | UNLIQUIDATED | I S P U T E D | AMOUNT OF CLAIM |
| Account No. 3197   |         |       | For Notice Purposes Only  | Т            | T<br>E<br>D  |               |                 |
| INTERSTATE POULTRY INC.<br>3050-A E. 11th ST.<br>LOS ANGELES, CA 90023   |         | _     |   |              |              |               |                 |
| Account No. 3198   |         |       | For Notice Purposes Only  | +            | <u> </u>     |               | 0.00            |
| IPFS CORPORATION<br>P.O. BOX 905849<br>CHARLOTTE, NC 28290-5849  |         | -     |   |              |              |               |                 |
| Account No. 3199   | _       | L     | For Notice Purposes Only  | $\downarrow$ | ┞            |               | 0.00            |
| IRELL & MANELLA LLP<br>1800 AVENUE OF THE STARS 900<br>LOS ANGELES, CA 90067-4276                                |         | -     | To House Fulposes only  |              |              |               | 0.00            |
| Account No. 3159   |         |       | For Notice Purposes Only  | +            | H            | <u> </u>      | 0.00            |
| ISAIAS LOPEZ<br>932 N GAGE AVE<br>LOS ANGELES, CA 90063  |         | _     |   |              |              |               | 0.00            |
| Account No. 3200   |         |       | For Notice Purposes Only  | +            | $\vdash$     |               | 0.00            |
| ISMAEL J. ALVAREZ<br>2711 E. 110th ST.<br>LYNWOOD  |         | _     |   |              |              |               |                 |
|  |         |       |   |              |              |               | 0.00            |
| Sheet no. <u>148</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |         |       | (Total of   | Sub<br>this  |              |               | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| -     |                            | Debtor |                        |  |

| CREDITOR'S NAME,   | C        | Hu          | sband, Wife, Joint, or Community  | C           | U            | D             |                 |
|--|----------|-------------|---|-------------|--------------|---------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                 | CODEBTOR | C<br>A<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN    | NL I QU I DA | I S P U T E D | AMOUNT OF CLAIM |
| Account No. 2514   |          |             | For Notice Purposes Only  | ٦т          | T<br>E<br>D  |               |                 |
| ISMAEL REYES<br>6723 STAFFORD AVE<br>HUNTINGTON PARK, CA 90255   |          | -           |   |             |              |               | 0.00            |
| Account No. 3206   |          | _           | For Notice Purposes Only  | +           | +            | $\perp$       | 0.00            |
| ITO CARIANI SAUSAGE CO., INC.<br>3190 CORPORATE PLACE<br>HAYWARD, CA 94545                                       |          | -           |   |             |              |               |                 |
|  |          |             |   | $\perp$     |              |               | 0.00            |
| Account No. 3208  J & A WELDING & IRON WORKS 9514 S. SAN PEDRO ST. LOS ANGELES, CA 90003                         |          | -           | For Notice Purposes Only  |             |              |               | 0.00            |
| Account No. 3209   |          | $\vdash$    | For Notice Purposes Only  | +           | +            | $\perp$       | 0.00            |
| J & D ENTERPRISES, INC.<br>P.O. BOX 6029 #217<br>ARTESIA, CA 90702   |          | -           |   |             |              |               | 0.00            |
| Account No. 3213   |          | $\vdash$    | For Notice Purposes Only  | +           | +            |               | 0.00            |
| J & G PRODUCE<br>269 N. PARK AVE.<br>POMONA, CA 91768  |          | -           |   |             |              |               |                 |
|  |          |             |   | $\perp$     |              |               | 0.00            |
| Sheet no. <u>149</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |          |             | (Total of   | Sub<br>this |              |               | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| -     |                            | Debtor |                        |  |

|  |                 |             |   | <del>-</del> | <del></del> | Τ-         | _             |                 |
|--|-----------------|-------------|---|--------------|-------------|------------|---------------|-----------------|
| CREDITOR'S NAME,   |                 | Hu          | sband, Wife, Joint, or Community  |              | U N L       | D          | 1             |                 |
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | C<br>A<br>M | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT   | QU          | S P UT E D | )<br> -<br> - | AMOUNT OF CLAIM |
| Account No. 3214   | T               | T           | For Notice Purposes Only  | <b>∀</b>     | Ī           |            | t             |                 |
| J & J FINE FOODS<br>P.O. BOX 602<br>MAYWOOD, CA 90270                            |                 | -           |   |              | <u> </u>    | -          |               | 0.00            |
| Account No. 3215   | T               | T           | For Notice Purposes Only  | T            | T           | T          | 1             |                 |
| J & M TOWING<br>927 S. FREMONT AVE.<br>ALHAMBRA, CA 91803                        |                 | -           |   |              |             |            |               | 0.00            |
| Account No. 3216   | ╁               | +           |   | +            | +           | 十          | +             |                 |
| J & M WHOLESALE MEAT INC.<br>2300 HOOVER AVE.<br>MODESTO, CA 95354               |                 | -           |   |              |             |            |               | 29,205.72       |
| Account No. 3217   | t               | t           | For Notice Purposes Only  | +            | t           | 十          | †             |                 |
| J & T RAMIREZ MARKET<br>736 S. SOTO ST.<br>LOS ANGELES, CA 90023                 |                 | -           |   |              |             |            |               | 0.00            |
| Account No. 3251   | T               | T           | For Notice Purposes Only  | T            | T           | T          | 1             |                 |
| J'S PLACE LLC<br>2681 CALLOWAY DR. SUITE #300<br>BAKERSFIELD, CA 93312           |                 | -           |   |              |             |            |               | 0.00            |
| Sheet no150 of _343 sheets attached to Schedule of                               |                 |             | ,   | Sub          | tota        | al         | 1             | 00 005 70       |
| Creditors Holding Unsecured Nonpriority Claims                                   |                 |             | (Total of   | his          | paş         | ge)        | )             | 29,205.72       |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |
|-------|----------------------------|--------|------------------------|
| -     |                            | Debtor |                        |

| CREDITOR'S NAME,   | C        | Hus      | sband, Wife, Joint, or Community  | C        | U            | D             |                 |
|--|----------|----------|---|----------|--------------|---------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | ODEBTOR  | H & J C  | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONTLXGEN | UNLIQUIDATED | I S P U T E D | AMOUNT OF CLAIN |
| Account No. 3218   |          |          |   | Т        | T<br>E<br>D  |               |                 |
| J-LINE EXPRESS<br>P.O. BOX 3194<br>TURLOCK, CA 95381-3194                        |          | -        |   |          |              |               | 715.00          |
| Account No. 3232   | ╁        | H        | For Notice Purposes Only  |          | H            |               | 713.00          |
| J. BARRERAS SAUSAGE, CO.<br>460 N. FORD BLVD.<br>LOS ANGELES, CA 90022           |          | _        |   |          |              |               | 0.00            |
| Account No. 3240   | ┢        | $\vdash$ | For Notice Purposes Only  | ╁        | ┝            | ┝             |                 |
| J. DELUCA FISH COMPANY, INC.<br>2204 SIGNAL PL.<br>SAN PEDRO, CA 90731           |          | -        |   |          |              |               | 0.00            |
| Account No. 3242   | ┢        |          | For Notice Purposes Only  |          | H            | $\vdash$      | 0.00            |
| J.B. HUNT TRANSPORT, INC.<br>P.O. BOX 598<br>LOWELL, AR 72745                    |          | -        |   |          |              |               | 0.00            |
| Account No. 3244   | $\vdash$ |          | For Notice Purposes Only  |          | +            | $\vdash$      |                 |
| J.J. PALLETS<br>305 CLARENCE ST.<br>LOS ANGELES, CA 90033                        |          | -        |   |          |              |               | 0.00            |
| Sheet no151 of _343 sheets attached to Schedule of                               | _        |          |   | Sub      | tota         | ıl<br>ıl      |                 |
| Creditors Holding Unsecured Nonpriority Claims                                   |          |          | (Total of   |          |              |               | 715.00          |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| _     |                            | ,      |                        |  |
|       |                            | Debtor |                        |  |

| CREDITOR'S NAME,   | C       | Hu          | sband, Wife, Joint, or Community  | CO          | U            | D            |                 |
|--|---------|-------------|---|-------------|--------------|--------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                 | ODEBTOR | C<br>J<br>H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | ONTLNGEN    | UNLIQUIDATED | ISPUTED      | AMOUNT OF CLAIM |
| Account No. 3246   |         |             | For Notice Purposes Only  | ٦т          | T<br>E<br>D  |              |                 |
| J.M. SEA FOOD PRODUCTS, INC.<br>649 GLADYS AVE.<br>LOS ANGELES, CA 90021   |         | -           |   |             |              |              | 0.00            |
| Account No. 3250   | +       | $\vdash$    |   | +           | ╁            |              | 0.00            |
| J.T. FOODS SPECIALTY, INC.<br>219 S. THIRD AVE. UNIT #4<br>LA PUENTE, CA 91746                                   |         | -           |   |             |              |              |                 |
|  |         |             |   |             |              |              | 128,061.20      |
| Account No. 3252   |         |             | For Notice Purposes Only  |             |              |              |                 |
| J/A MEATS<br>14496 SAN BRUNO DR.<br>LA MIRADA, CA 90638  |         | -           |   |             |              |              | 0.00            |
| Account No. 3253   | +       |             |   | +           | H            | <u> </u><br> | 0.00            |
| JACKSON LEWIS LLP<br>P.O. BOX 416019<br>BOSTON, MA 02241-6019  |         | -           |   |             |              |              |                 |
| Account No. 3254   | ╀       | ┞           | For Notice Purposes Only  | +           | ╀            | $\vdash$     | 3,422.71        |
| JACOB MEAT CO.<br>8306 WILSHIRE BLVD. SUITE 318<br>BEVERLY HILLS, CA 90211                                       |         | -           |   |             |              |              | 0.00            |
|  |         |             |   |             | <u>L</u>     | <u>_</u>     | 0.00            |
| Sheet no. <u>152</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |         |             | (Total of   | Sub<br>this |              |              | 131,483.91      |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| _     |                            | ,      |                        |  |
|       |                            | Debtor |                        |  |

| CREDITOR'S NAME,   | Ç             | Hu         | sband, Wife, Joint, or Community  | C           | U            | D        |                 |
|--|---------------|------------|---|-------------|--------------|----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                 | O D E B T O R | J C<br>H W | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |             | UNLIQUIDATED | ISPUTED  | AMOUNT OF CLAIN |
| Account No. 3255   |               |            | For Notice Purposes Only  | Т           | T<br>E<br>D  |          |                 |
| JACWAR LTD<br>25668 VELAN DR.<br>VALENCIA, CA 91355  |               | -          |   |             |              |          |                 |
| Account No. 3256   |               |            | For Notice Purposes Only  | +           | <u> </u>     |          | 0.00            |
| JAIME DELGADO<br>27949 TYLER LN.<br>CANYON COUNTRY, CA 91387   |               | -          |   |             |              |          | 0.00            |
| Account No. 1722   | -             | ┝          | For Notice Purposes Only  | +           | ╀            | $\vdash$ | 0.00            |
| JAIME HERMAN DELGADO<br>18103 ERIK CT<br>APT 487<br>CANYON COUNTRY, CA 91387                                     |               | -          |   |             |              |          | 0.00            |
| Account No. 3257   |               | H          | For Notice Purposes Only  | +           | t            | <u> </u> |                 |
| JAMES MARTIN SR.<br>216 WESTMONT DR.<br>ALHAMBRA   |               | -          |   |             |              |          | 0.00            |
| Account No. 3258   |               |            | For Notice Purposes Only  | +           | +            | $\vdash$ | 0.00            |
| JASON MC NEIL<br>1706 S. RIDGELEY DR.<br>LOS ANGELES, CA 90019   |               | _          |   |             |              |          |                 |
|  |               |            |   |             |              |          | 0.00            |
| Sheet no. <u>153</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |               |            | (Total of   | Sub<br>this |              |          | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| _     |                            | ,      |                        |  |
|       |                            | Debtor |                        |  |

| CREDITOR'S NAME,   | C             | Hu          | sband, Wife, Joint, or Community  | C         | U            | D             |                 |
|--|---------------|-------------|---|-----------|--------------|---------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | O D E B T O R | C<br>A<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONT INGEN | UNLIQUIDATED | I S P U T E D | AMOUNT OF CLAIN |
| Account No. 3260   |               |             | For Notice Purposes Only  | Т         | T<br>E<br>D  |               |                 |
| JAY'S MARKET<br>4000 W. PICO BLVD.<br>LOS ANGELES, CA 90019                      |               | -           |   |           |              |               | 0.00            |
| Account No. 3259   |               |             | For Notice Purposes Only  | +         |              |               | 0.00            |
| JAZMIN W. MARTINEZ<br>143 1/2 S HERBERT AVE<br>APT B<br>LOS ANGELES, CA 90063    |               | -           |   |           |              |               | 0.00            |
| Account No. 3261   | ┢             | Н           | For Notice Purposes Only  | +         | H            | H             |                 |
| JBS FOOD CANADA, INC.<br>C/O 15494 P.O. BOX 15494 STA A<br>TORONTO, ON M5W1C1    |               | _           |   |           |              |               | 0.00            |
| Account No. 3262   |               |             |   | +         | $\vdash$     | <u> </u>      | 0.00            |
| JBS USA<br>P.O. BOX 88920<br>CHICAGO, IL 60695-1920                              |               | -           |   |           |              |               | 24 252 74       |
| Account No. 3263   | _             |             | For Notice Purposes Only  | +         | $\vdash$     |               | 21,862.74       |
| JCK FOOD & MARKETING, INC.<br>1702 SE 112th CT.<br>VANCOUVER, WA 98664           |               | _           |   |           |              |               | 0.00            |
| Sheet no154 of _343 sheets attached to Schedule of                               |               |             |   | Sub       | l<br>tota    | 1             |                 |
| Creditors Holding Unsecured Nonpriority Claims                                   |               |             | (Total of   |           |              |               | 21,862.74       |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| _     |                            | ,      |                        |  |
|       |                            | Debtor |                        |  |

| CREDITOR'S NAME,   | C       | Hu          | sband, Wife, Joint, or Community  | C        | Ü            | D              |                 |
|--|---------|-------------|---|----------|--------------|----------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | ODEBTOR | J<br>M<br>H | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN | UNLIQUIDATED | I S P U T E D  | AMOUNT OF CLAIM |
| Account No. 3264   |         |             | For Notice Purposes Only  | Т        | T<br>E<br>D  |                |                 |
| JE EXPORTS<br>1680 HILLTOP DR.<br>CHULA VISTA, CA 91911                          |         | -           |   |          |              |                | 0.00            |
| Account No. 3265   |         |             | For Notice Purposes Only  | +        |              |                | 0.00            |
| JEFFREY SMITH LLOYD<br>1102 BAHIA CT. #C<br>ONTARIO, CA 91962                    |         | -           |   |          |              |                | 0.00            |
| Account No. 3267   | _       |             | For Notice Purposes Only  | +        | ╀            | ┝              | 0.00            |
| JEFFRIES TRUCK PARTS & EQUIP.I<br>5412 E. GAGE AVE.<br>BELL, CA 90201            |         | -           | ,   |          |              |                | 0.00            |
| Account No. 3268   |         |             |   | +        | $\vdash$     |                | 0.00            |
| JENNIE-O-FOODS, INC.<br>P.O. BOX 100352<br>PASADENA, CA 91189-0352               |         | -           |   |          |              |                | 7 400 74        |
| Account No. 3262   | -       |             | For Notice Purposes Only  | +        | ╁            | <u> </u>       | 7,139.74        |
| JESUS ERNESTO NUNEZ<br>10521 ANZAC AVENUE<br>LOS ANGELES, CA 90002               |         | -           |   |          |              |                | 0.00            |
| Sheet no155 of _343 sheets attached to Schedule of                               |         |             |   | Sub      | L<br>tota    | <u>L</u><br>ւ1 |                 |
| Creditors Holding Unsecured Nonpriority Claims                                   |         |             | (Total of   |          |              |                | 7,139.74        |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No | 2:13-bk-22155 |  |
|-------|----------------------------|--------|---------|---------------|--|
| _     |                            | Debtor |         |               |  |

|   | _        | _              |                                   | _           | _        | _    | 1         |        |
|---|----------|----------------|-----------------------------------|-------------|----------|------|-----------|--------|
| CREDITOR'S NAME,  |          | Hu             | sband, Wife, Joint, or Community  | 10          | U N L    | D    |           |        |
| MAILING ADDRESS   | CODEBTOR | Н              | DATE CLAIM WAS INCURRED AND       | C O N T     | ŀ        | S    |           |        |
| INCLUDING ZIP CODE,   | ΙĒ       | W              | CONSIDERATION FOR CLAIM. IF CLAIM | Įį.         | Q        | PUTE | AMOUNTEOF | CI ADA |
| AND ACCOUNT NUMBER (See instructions above.)                      | ρ        | l <sub>2</sub> | IS SUBJECT TO SETOFF, SO STATE.   | G           | Ϊ́       | Ė    | AMOUNT OF | CLAIM  |
| ·   | R        | Ľ              |                                   | I N G E N T | DATED    | P    |           |        |
| Account No. 3175  |          |                | For Notice Purposes Only          | T           | E        |      |           |        |
|   |          |                |                                   | $\vdash$    | ₽        | ╀    |           |        |
| JESUS GONZALEZ  |          |                |                                   |             |          |      |           |        |
| 1136 N EVERGREEN AVE  |          | -              |                                   |             |          |      |           |        |
| LOS ANGELES, CA 90033   |          |                |                                   |             |          |      |           |        |
|   |          |                |                                   |             |          |      |           |        |
|   |          |                |                                   |             |          |      |           | 0.00   |
| Account No. 3270  |          | T              | For Notice Purposes Only          | 1           | T        | Т    |           |        |
|   | 1        |                |                                   |             |          |      |           |        |
| JETA GLOBAL TRADING   |          |                |                                   |             |          |      |           |        |
| 2275 HUNTINGTON DR. #382  |          | -              |                                   |             |          |      |           |        |
| SAN MARINO, CA 91108-2649   |          |                |                                   |             |          |      |           |        |
|   |          |                |                                   |             |          |      |           |        |
|   |          |                |                                   |             |          |      |           | 0.00   |
| Account No. 3273  | t        | +              |                                   | +           | $\vdash$ | H    |           |        |
| 11000000110101010   | 1        |                |                                   |             |          |      |           |        |
| JIMENEZ DISTRIBUTORS, INC.  |          |                |                                   |             |          |      |           |        |
| 11010 WELLS AVE.  |          | -              |                                   |             |          | l    |           |        |
| RIVERSIDE, CA 92505   |          |                |                                   |             |          | l    |           |        |
| THE COLOR OF SECOND   |          |                |                                   |             |          |      |           |        |
|   |          |                |                                   |             |          |      | 1.3       | 374.00 |
| A . N. 2075   | ╀        | ╀              | For Nation Burnages Only          | ╀           | ╀        | ╀    | .,-       |        |
| Account No. 3275  | -        |                | For Notice Purposes Only          |             |          |      |           |        |
| JKL TRANSPORTATION  |          |                |                                   |             |          |      |           |        |
| P.O. BOX 58307  |          | _              |                                   |             |          |      |           |        |
| VERNON, CA 90058  |          |                |                                   |             |          |      |           |        |
| VERNON, OA 30030  |          |                |                                   |             |          |      |           |        |
|   |          |                |                                   |             |          |      |           | 0.00   |
| Account No. 2276  | ╀        | ╀              | For Notice Burnage Only           | +           | $\vdash$ | ╀    |           |        |
| Account No. 3276  | -        |                | For Notice Purposes Only          |             |          |      |           |        |
| JL EXPRESS & TALO TRANS. LLC                                      |          |                |                                   |             | 1        |      |           |        |
| P.O. BOX 1795   |          | _              |                                   |             |          |      |           |        |
| CHINO, CA 91708   |          |                |                                   |             |          |      |           |        |
|   |          |                |                                   |             | 1        |      |           |        |
|   |          |                |                                   |             |          |      |           | 0.00   |
|   |          |                |                                   | 上           | 上        |      |           |        |
| Sheet no. <b>156</b> of <b>343</b> sheets attached to Schedule of |          |                |                                   | Sub         |          |      | 1.3       | 374.00 |
| Creditors Holding Unsecured Nonpriority Claims                    |          |                | (Total of t                       | his         | pag      | ge)  | ',5       |        |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |
|-------|----------------------------|--------|------------------------|
| -     |                            | Debtor |                        |

| CREDITOR'S NAME,   | C        | Hu          | sband, Wife, Joint, or Community  | C        | U                | D              |                 |
|--|----------|-------------|---|----------|------------------|----------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | ODEBT OR | C<br>A<br>M | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | ONTLXGEN | UNLIQUIDATED     | ISPUTED        | AMOUNT OF CLAIM |
| Account No. 3295   |          |             |   | Т        | T<br>E<br>D      |                |                 |
| JL SPECIALIST<br>4745 1/2 PECK RD.<br>EL MONTE                                   |          | -           |   |          |                  |                |                 |
| Account No. <b>3296</b>  | ┢        | <u> </u>    |   |          | <u> </u>         |                | 185.00          |
| JOBBERS MEAT PACKING CO. INC.<br>P.O. BOX 58368<br>LOS ANGELES, CA 90058         |          | -           |   |          |                  |                |                 |
|  |          |             |   |          |                  |                | 40,401.97       |
| Account No. 3298  JOHN F. THOMPSON JR. 1830 E. 2nd ST. LONG BEACH                |          | -           | For Notice Purposes Only  |          |                  |                | 0.00            |
| Account No. 3299   | t        | $\vdash$    | For Notice Purposes Only  |          | t                | <u> </u>       |                 |
| JOHN H. KOOY TRUCKING, INC.<br>12921 MUKILTEO SPEEDWAY<br>LYNNWOOD, WA 98037     |          | -           |   |          |                  |                | 0.00            |
| Account No. 3300   | ╁        | $\vdash$    | For Notice Purposes Only  |          | +                | $\vdash$       |                 |
| JOHN J. JERUE TRUCK BROKER, I.<br>P.O. BOX 33080<br>LAKELAND, FL 33807           |          | -           |   |          |                  |                | 0.00            |
| Sheet no157 of _343 sheets attached to Schedule of                               |          | _           | <u> </u>  | Sub      | <u>l</u><br>tota | <u>1</u><br>ւ1 |                 |
| Creditors Holding Unsecured Nonpriority Claims                                   |          |             | (Total of   |          |                  |                | 40,586.97       |

| In re | NEW MEATCO PROVISIONS, LLC | ,      | Case No | 2:13-bk-22155 |  |
|-------|----------------------------|--------|---------|---------------|--|
| _     |                            | Debtor |         |               |  |

| CREDITOR'S NAME,   | C        | Hu          | sband, Wife, Joint, or Community  | С            | U            | D             |                 |
|--|----------|-------------|---|--------------|--------------|---------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                 | ODE BTOR | J<br>H<br>H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN     | UNLIQUIDATED | I S P U T E D | AMOUNT OF CLAIM |
| Account No. 3308   |          |             | For Notice Purposes Only  | Т            | T<br>E<br>D  |               |                 |
| JOHN MORRELL & CO.<br>P.O. BOX 848427<br>DALLAS, TX 75284-8427   |          | -           |   |              |              |               |                 |
| Account No. 3309   | -        |             | For Notice Purposes Only  | +            | <u> </u>     |               | 0.00            |
| JOHN PEYKAR<br>P.O. BOX 16973<br>ENCINO, CA 91416  |          | -           |   |              |              |               |                 |
| Account No. 3310   | _        |             | For Notice Purposes Only  | $\downarrow$ | ┞            | L             | 0.00            |
| JOHN PIDGEON<br>5939 TURNERGROVE DR.<br>LAKEWOOD, CA 90713   |          | -           | ,,,,,,,,  |              |              |               | 0.00            |
| Account No. 3314   | -        |             | For Notice Purposes Only  | +            | +            |               | 0.00            |
| JOINSEAFOODS CORP.<br>538 S. 6th AVE.<br>CITY OF INDUSTRY, CA 91746  |          | -           |   |              |              |               | 0.00            |
| Account No. <b>1879</b>  |          |             | For Notice Purposes Only  | +            | $\vdash$     |               | 0.00            |
| JONATHAN HAROUNI<br>1155 N. LA CIENEGA BLVD #606<br>WEST HOLLYWOOD, CA 90069                                     |          | <br> -      |   |              |              |               |                 |
|  |          |             |   |              | L            |               | 0.00            |
| Sheet no. <u>158</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |          |             | (Total of   | Sub<br>this  |              |               | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |
|-------|----------------------------|--------|------------------------|
| -     |                            | Debtor |                        |

| CREDITOR'S NAME,   | ç         | Hu          | lusband, Wife, Joint, or Community  |           |               | D               |                 |
|--|-----------|-------------|---|-----------|---------------|-----------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR  | C<br>A<br>H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | ONT INGEN | NL I QU I DAT | D I S P U T E D | AMOUNT OF CLAIN |
| Account No. 2564   |           |             | For Notice Purposes Only  | ٦         | ΙE            | 1               |                 |
| JORGE ARMANDO SANCHEZ<br>1016 S CENTRAL AVE<br>COMPTON, CA 90220                 |           | -           |   |           | D             |                 |                 |
| Account No. 1525   | +         |             | For Notice Purposes Only  | +         | <u> </u>      | +               | 0.00            |
| JORGE DUENAS<br>1643 E FRANCISQUITO AVE<br>WEST COVINA, CA 91791                 |           | -           |   |           |               |                 |                 |
|  | _         |             |   | $\bot$    | _             |                 | 0.00            |
| Account No. 1923  JOSE ALFREDO HINOJOSA PEREZ 8400 FIR AVE LOS ANGELES, CA 90001 |           | -           | For Notice Purposes Only  |           |               |                 | 0,00            |
| Account No. <b>1805</b>  | $\dagger$ |             | For Notice Purposes Only  | +         | t             | +               | 0.00            |
| JOSE ARTURO GARCIA<br>757 1/2 E 20TH ST<br>LOS ANGELES, CA 90011                 |           | -           |   |           |               |                 | 0.00            |
| Account No. 1523   | +         | $\vdash$    | For Notice Purposes Only  | +         | +             | +               | 0.00            |
| JOSE BADILLO<br>3927 ELROVIA ST<br>EL MONTE, CA 91731                            |           | -           |   |           |               |                 | 0.00            |
| Sheet no159 of _343 sheets attached to Schedule of                               |           | _           |   | Sub       | tot.          | <br>al          | 3.50            |
| Creditors Holding Unsecured Nonpriority Claims                                   |           |             | (Total o  |           |               |                 | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| -     |                            | Debtor |                        |  |

| CREDITOR'S NAME,   | C             | Hu          | sband, Wife, Joint, or Community  | C            | Ü            | D             |                 |
|--|---------------|-------------|---|--------------|--------------|---------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                 | O D E B T O R | C<br>A<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONT INGEN    | UNLIQUIDATED | I S P U T E D | AMOUNT OF CLAIM |
| Account No. 1628   |               |             | For Notice Purposes Only  | Т            | E            |               |                 |
| JOSE CAMACHO<br>5102 LINDSEY AVE<br>PICO RIVERA, CA 90660  |               | -           |   |              |              |               | 0.00            |
| Account No. 3320   |               |             | For Notice Purposes Only  | +            |              |               | 0.00            |
| JOSE CARDENAS<br>4465 EL CARRO LN.<br>CARPINTERIA, CA 93013  |               | -           |   |              |              |               |                 |
| Account No. 3332   |               |             | For Notice Purposes Only  | $\downarrow$ |              |               | 0.00            |
| JOSE CARLOS GONZALEZ<br>4602 E 56TH STREET<br>MAYWOOD, CA 90270  |               | -           | ,   |              |              |               |                 |
| Account No. 2557   | _             |             | For Notice Purposes Only  | +            | $\vdash$     |               | 0.00            |
| JOSE D. TOVAR SANCHEZ<br>2563 S MYRTHLE AVE<br>MONROVIA, CA 91016  |               | -           |   |              |              |               | 0.00            |
| Account No. 3326   |               |             | For Notice Purposes Only  | +            |              |               | 0.00            |
| JOSE DAVID DELGADO, M.D.<br>5240 E. BEVERLY BLVD.<br>LOS ANGELES, CA 90022                                       |               | -           |   |              |              |               |                 |
|  |               |             |   |              |              |               | 0.00            |
| Sheet no. <u>160</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |               |             | (Total of   | Sub<br>this  |              |               | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No | 2:13-bk-22155 |  |
|-------|----------------------------|--------|---------|---------------|--|
| _     |                            | Debtor |         |               |  |

| CREDITOR'S NAME,   | Ç        | Hu          | sband, Wife, Joint, or Community  | С           | U            | D             |                 |
|--|----------|-------------|---|-------------|--------------|---------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                   | ODE BTOR | J<br>H<br>H | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONTLNGEN    | UNLIQUIDATED | I S P U T E D | AMOUNT OF CLAIM |
| Account No. 1680   |          |             | For Notice Purposes Only  | Т           | T<br>E<br>D  |               |                 |
| JOSE DOLORES CAUDILLO<br>1114 72ND ST<br>LONG BEACH, CA 90805  |          | -           |   |             |              |               |                 |
| Account No. 2111   |          |             | For Notice Purposes Only  | -           | ┞            | <u> </u>      | 0.00            |
| JOSE E. MARTINEZ<br>5841 RAMON CT<br>COMMERCE, CA 90040  |          | -           |   |             |              |               |                 |
|  | L        |             | Fan Nation Brown and Outle  |             | L            |               | 0.00            |
| Account No. 2174  JOSE HERIBERTO NAVA 2564 LANCASTER AVE LOS ANGELES, CA 90033                                     |          | -           | For Notice Purposes Only  |             |              |               | 0.00            |
| Account No. 3219   | ╁        |             | For Notice Purposes Only  | +           | +            | $\vdash$      | 0.00            |
| JOSE L. VILLARREAL JURADO<br>6528 OTIS AVE APT #F<br>BELL, CA 90201  |          | -           |   |             |              |               | 0.00            |
| Account No. 3173   | ╁        |             | For Notice Purposes Only  | +           | $\vdash$     | $\vdash$      | 0.00            |
| JOSE LUIS MARTINEZ<br>3381 CITY TERRACE<br>LOS ANGELES, CA 90063   |          | -           |   |             |              |               |                 |
|  |          |             |   |             | L            |               | 0.00            |
| Sheet no. <b>_161</b> of <b>_343</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |          |             | (Total of   | Sub<br>this |              |               | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. | 2:13-bk-22155 |  |
|-------|----------------------------|--------|----------|---------------|--|
| -     |                            | Debtor |          |               |  |

| CREDITOR'S NAME,   | ļç       | Hu               | sband, Wife, Joint, or Community                                  | C          | Ñ             | P               | ) |                 |
|--|----------|------------------|---|------------|---------------|-----------------|---|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | C<br>1<br>M<br>H | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | NL I QU I DAT | D I S P U T E D |   | AMOUNT OF CLAIM |
| Account No. 3328   | 1        | l                | For Notice Purposes Only  |            | E             |                 |   |                 |
| JOSE LUIS VALENCIA<br>10011 SAN JUAN AVE.<br>SOUTH GATE, CA 90280                |          | -                |   |            | D             |                 |   | 0.00            |
| Account No. 1917   |          | Γ                | For Notice Purposes Only  | T          | Т             | Т               | Ī |                 |
| JOSE MATEO HERNANDEZ<br>6929 PASSAIC ST<br>HUNTINGTON PARK, CA 90255             |          | -                |   |            |               |                 |   | 0.00            |
| Account No. 3329   |          | Т                | For Notice Purposes Only  | T          | T             | T               | T |                 |
| JOSE MERCADO<br>6225 ARBOTUS AVE.<br>HUNTINGTON PARK, CA 90255                   |          | -                |   |            |               |                 |   | 0.00            |
| Account No. 3329   | T        | T                | For Notice Purposes Only  | T          | T             | T               | † |                 |
| JOSE RAMIRO ALVARADO<br>143 1/2 S HERBERT AVE<br>APT B<br>LOS ANGELES, CA 90063  |          | _                |   |            |               |                 |   | 0.00            |
| Account No. 3178   | t        | T                | For Notice Purposes Only  | T          | $\top$        | T               | † |                 |
| JOSE SILVA<br>5100 LIVE OAK ST<br>CUDAHY, CA 90201                               |          | _                |   |            |               |                 |   | 0.00            |
| Sheet no. 162 of 343 sheets attached to Schedule of                              |          | _                |   | Sub        | tota          | al              | † |                 |
| Creditors Holding Unsecured Nonpriority Claims                                   |          |                  | (Total of   | this       | pas           | ge)             | ) | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |
|-------|----------------------------|--------|------------------------|
| -     |                            | Debtor |                        |

| CREDITOR'S NAME,   | Ç        | Hu          | sband, Wife, Joint, or Community  |          | 3         | U            | D             |                 |
|--|----------|-------------|---|----------|-----------|--------------|---------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                 | CODEBTOR | C<br>J<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |          |           | NL L QU L DA | I S P U T E D | AMOUNT OF CLAIN |
| Account No. 3337   |          |             |   |          | Г         | T<br>E       | ĺ             |                 |
| JOSEPH SOLOMON SALES<br>P.O. BOX 58583<br>LOS ANGELES, CA 90058  |          | -           |   |          |           | D            |               | 7,388.64        |
| Account No. 3290   | ╁        | ╁           | For Notice Purposes Only  | $\dashv$ | +         | $\dashv$     |               |                 |
| JUAN ANTONIO JIMENEZ<br>47 E PLYMOUTH STREET<br>LONG BEACH, CA 90805   |          | -           |   |          |           |              |               | 0.00            |
| Account No. 3352   | ╁        | $\vdash$    | For Notice Purposes Only  | $\dashv$ | $\dagger$ | $\forall$    |               |                 |
| JUAN G. ALVAREZ<br>9548 SAN VICENTE AVE.<br>SOUTH GATE, CA 90280   |          | -           |   |          |           |              |               | 0,00            |
| Account No. 3354   | ╁        | $\vdash$    | For Notice Purposes Only  | $\dashv$ | +         | +            |               |                 |
| JUAN IBARRA<br>326 E. 131st ST.<br>LOS ANGELES, CA 90061   |          | -           |   |          |           |              |               | 0.00            |
| Account No. 1660   | ╁        | H           | For Notice Purposes Only  | +        | +         | $\dashv$     | -             |                 |
| JUAN J. CASILLAS<br>1354 W 39TH ST<br>LOS ANGELES, CA 90062  |          | -           |   |          |           |              |               | 0.00            |
| Sheet no. <u>163</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | ,        | _           | (Total  |          |           | otal         |               | 7,388.64        |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |
|-------|----------------------------|--------|------------------------|
| -     |                            | Debtor |                        |

| CREDITOR'S NAME,   | C        | Hu     | sband, Wife, Joint, or Community  | C        | U             | D              |                 |
|--|----------|--------|---|----------|---------------|----------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | J<br>C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN | N L Q U L D A | DISPUTED       | AMOUNT OF CLAIN |
| Account No. 2131   |          |        | For Notice Purposes Only  | ٦        | Ē             |                |                 |
| JUAN M. MEDINA RIVERA<br>1330 W 85TH ST<br>LOS ANGELES, CA 90047                 |          | -      |   |          | D             |                |                 |
| Account No. 3356   |          |        | For Notice Purposes Only  | +        | +             | <u> </u>       | 0.00            |
| JUAN MANUEL MEDINA<br>1361 E. 20th. ST.<br>LOS ANGELES, CA 90011                 |          | -      |   |          |               |                |                 |
| Account No. 3331   | _        |        | For Notice Purposes Only  | 4        | _             | _              | 0.00            |
| JUAN MANUEL VILLALOBOS<br>251 N BREED ST<br>LOS ANGELES, CA 90033                |          | -      | To Notice Furposes Only   |          |               |                | 0.00            |
| Account No. 3358   |          |        | For Notice Purposes Only  | +        | +             | $\perp$        | 0.00            |
| JUAN RODRIGUEZ<br>351 3/4 W. BROADWAY<br>GLENDALE                                |          | -      |   |          |               |                |                 |
| Account No. 3294   |          |        | For Notice Purposes Only  | +        | +             | <u> </u>       | 0.00            |
| JUAN T. BAROCIO<br>5915 STAFFORD AVE<br>APT J<br>HUNTINGTON PARK, CA 90255       |          | _      |   |          |               |                | 0.00            |
| Sheet no164_ of _343_ sheets attached to Schedule of                             |          |        |   | Sub      | tots          | <u> </u><br>al |                 |
| Creditors Holding Unsecured Nonpriority Claims                                   |          |        | (Total o  |          |               |                | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. <b>2:13-bk-22155</b> |  |
|-------|----------------------------|--------|-------------------------------|--|
| _     |                            | ,      |                               |  |
|       |                            | Debtor |                               |  |

| CREDITOR'S NAME,   | C        | Hu          | sband, Wife, Joint, or Community  | С        | U             | D        |                 |
|--|----------|-------------|---|----------|---------------|----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                 | CODEBTOR | C<br>J<br>H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN | NL I QU I DA  | SPUTED   | AMOUNT OF CLAIM |
| Account No. 3360   |          |             | For Notice Purposes Only  | Ť        | E             |          |                 |
| JULES AND ASSOCIATES, INC.<br>515 S. FIGUEROA ST. SUITE 1950<br>LOS ANGELES, CA 90071                            |          | _           |   |          |               |          |                 |
| Account No. 3361   |          |             | For Notice Purposes Only  |          | $\frac{1}{1}$ | <u> </u> | 0.00            |
| JULIO CESAR ROMAN ISLAS<br>145 S. WESTERN AVE. #132<br>ANAHEIM   |          | -           |   |          |               |          |                 |
|  |          |             |   |          | L             |          | 0.00            |
| Account No. 3365  K & K LIFT ALL  1127 S. SANTA FE AVE.  LOS ANGELES, CA 90023                                   |          | -           | For Notice Purposes Only  |          |               |          | 0.00            |
| Account No. 3366   | _        |             | For Notice Purposes Only  | +        | +             | +        | 0.00            |
| K PAC<br>1420 COIL AVE.<br>WILMINGTON, CA 90744  |          | -           |   |          |               |          | 0.00            |
| Account No. 3367   | ╁        |             | For Notice Purposes Only  |          | +             | +        | 0.00            |
| K. KENNETH KOTLER<br>1888 CENTURY PARK EAST #1100<br>LOS ANGELES, CA 90067                                       |          | -           |   |          |               |          |                 |
|  |          |             |   |          |               |          | 0.00            |
| Sheet no. <u>165</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |          |             | (Total of   | Sub      |               |          | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. | 2:13-bk-22155 |  |
|-------|----------------------------|--------|----------|---------------|--|
| _     |                            | Debtor |          |               |  |

| CREDITOR'S NAME,   | C            | Hu          | sband, Wife, Joint, or Community  | C             | U         | D                | )               |
|--|--------------|-------------|---|---------------|-----------|------------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                 | CODEBTOR     | J<br>H<br>H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | ONT I NGEN    | L Q U L   | S<br>P<br>U<br>T | AMOUNT OF CLAIN |
| Account No. 3368   |              |             | For Notice Purposes Only  | ٦Ÿ            | T         |                  |                 |
| K.L. MEAT DISTRIBUTOR, INC.<br>2718 CHICO AVE #101<br>S. EL MONTE, CA 91733                                      |              | -           |   |               | D         | '                |                 |
| Account No. 3369   | ╁            |             |   | +             | <u> </u>  | $\frac{1}{1}$    | 0.00            |
| K1 INTERNATIONAL, LLC.<br>711 VALENCIA ST.<br>SAN FRANCISCO, CA 94110  |              | -           |   |               |           |                  |                 |
|  |              |             |   |               |           |                  | 9,090.00        |
| Account No. 3400  KAISER FOUNDATION HEALTH PLAN FILE #54803 LOS ANGELES, CA 90074-4803                           |              | -           |   |               |           |                  | 38,377.00       |
| Account No. 3408   | t            | Н           | For Notice Purposes Only  | +             | $\dagger$ | t                |                 |
| KANTNER CUSTOM DAIRY<br>PRODUCTS<br>2955 WESTWOOD<br>LAS VEGAS, NV 89109   |              | -           |   |               |           |                  | 0.00            |
| Account No. 3420   | $\mathbf{f}$ |             | For Notice Purposes Only  | +             | $\dagger$ | +                |                 |
| KAY PHILLIPS FURNITURE, INC.<br>2133 E. FLORENCE AVE.<br>HUNTINGTON PARK, CA 90255                               |              | -           |   |               |           |                  | 0.00            |
| Sheet no. <u>166</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | -            |             | (Total c  | Sub<br>f this |           |                  | 47,467.00       |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| -     |                            | Debtor |                        |  |

| CREDITOR'S NAME,   | Ç         | Hu          | sband, Wife, Joint, or Community | C   | U        | D             |                 |
|--|-----------|-------------|----------------------------------|-----|----------|---------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                 | CODEBTOR  | C<br>A<br>M | IS SUBJECT TO SETOFF, SO STATE.  |     | LIQU     | I S P U T E D | AMOUNT OF CLAIM |
| Account No. 3430   | 1         |             | For Notice Purposes Only         | T   | E        |               |                 |
| KENNETH COHN MD<br>3849 TEEDY BLVD.<br>SOUTH GATE, CA 90280  |           | -           |                                  |     |          |               | 0.00            |
| Account No. 3432   | $\dagger$ |             | For Notice Purposes Only         |     | H        | $\vdash$      |                 |
| KEREN CHANOCK ZINDEL<br>13079 CHANDLER BLVD.<br>VAN NUYS, CA 91401   |           | -           |                                  |     |          |               | 0.00            |
| Account No. 3434   | ╁         | $\vdash$    | For Notice Purposes Only         | +   | $\vdash$ | $\vdash$      | 0.00            |
| KERN LEGAL SERVICES<br>1614 W. TEMPLE ST.<br>LOS ANGELES, CA 90026   |           | -           |                                  |     |          |               | 0.00            |
| Account No. 3452   | +         | $\vdash$    |                                  | +   | +        |               | 0.00            |
| KING MEAT, INC.<br>4215 EXCHANGE AVE.<br>LOS ANGELES, CA 90058   |           | -           |                                  |     |          |               | 00 700 00       |
| Account No. 3453   | ╁         |             |                                  | +   | $\vdash$ |               | 90,782.63       |
| KING OYSTER & SHRIMP<br>817 MERWIN ST.<br>LOS ANGELES, CA 90026  |           | -           |                                  |     |          |               | 6,507.00        |
| Sheet no. <u>167</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |           | _           | (Total of                        | Sub |          |               | 97,289.63       |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| -     |                            | Debtor |                        |  |

| CREDITOR'S NAME,   | C             | Hu          | sband, Wife, Joint, or Community  | CO          | U            | D        |                 |
|--|---------------|-------------|---|-------------|--------------|----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                 | O D E B T O R | C<br>A<br>H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | OXFLXGEX    | UNLIQUIDATED | ISPUTED  | AMOUNT OF CLAIM |
| Account No. 3461   |               |             | For Notice Purposes Only  | Т           | T<br>E<br>D  |          |                 |
| KING SEAFOOD, CO.<br>4901 S. Boyle Ave.<br>VERNON, CA 90058  |               | -           |   |             |              |          | 0.00            |
| Account No. 3462   |               |             | For Notice Purposes Only  |             | _            |          | 0.00            |
| KLISTOFF & SON INC.<br>4280 BANDINI BLVD.<br>VERNON, CA 90023  |               | <br> -<br>  |   |             |              |          |                 |
|  |               |             |   |             | L            |          | 0.00            |
| Account No. 3464  KOCH FOODS OF MS 299 AIRPORT RD. S PEARL, MS 39208   |               | -           | For Notice Purposes Only  |             |              |          | 0.00            |
| Account No. 3500   | _             |             | For Notice Purposes Only  |             | +            |          | 0.00            |
| KOCH SUPPLIES INC.<br>1411 W. 29th ST.<br>KANSAS CITY, MO 64108  |               | -           |   |             |              |          | 0.00            |
| Account No. 3510   | ig            | $\vdash$    | For Notice Purposes Only  | +           | +            | $\vdash$ | 0.00            |
| KOHAN LAW FIRM<br>445 S. FIGUEROA ST. 27th FLOOR<br>LOS ANGELES, CA 90071  |               | -           |   |             |              |          |                 |
|  |               |             |   |             |              |          | 0.00            |
| Sheet no. <b>168</b> of <b>343</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |               |             | (Total of   | Sub<br>this |              |          | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. | 2:13-bk-22155 |  |
|-------|----------------------------|--------|----------|---------------|--|
| -     |                            | Debtor | ,        |               |  |

| CREDITOR'S NAME,   |                 | Hu          | sband, Wife, Joint, or Community  | C                  | U           | P        | )   |                 |
|--|-----------------|-------------|---|--------------------|-------------|----------|-----|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  Account No. 3512 | C O D E B T O R | C<br>A<br>M | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.  For Notice Purposes Only | CONTINGENT         | D<br>A<br>T | DISPUTED |     | AMOUNT OF CLAIM |
| Account No. 3512   | 1               | l           | For Notice Purposes Only  |                    | Ė           |          |     |                 |
| KONANYAN MEAT CO.<br>4525 ALGER ST.<br>LOS ANGELES, CA 90039                                       |                 | -           |   |                    |             |          |     | 0.00            |
| Account No. 3513   | T               | T           |   | $\top$             | T           | T        | T   |                 |
| KONG FUNG INC.<br>312 S. 6th ST.<br>ALHAMBRA, CA 91801   |                 | -           |   |                    |             |          |     |                 |
|  |                 |             |   |                    |             |          |     | 131,580.00      |
| Account No. 3514   | T               | T           | For Notice Purposes Only  | T                  | T           | T        | T   |                 |
| KOON PHONG FOOD, INC.<br>7505 1/2 WHITSMORE ST.<br>ROSEMEAD, CA 91770                              |                 | -           |   |                    |             |          |     |                 |
|  | L               | L           |   | $oldsymbol{\perp}$ | ┖           | $\perp$  | ╛   | 0.00            |
| Account No. 3516  KRAKUS FOOD INTERNATIONAL P.O. BOX 100765 CUDAHY, WI 53110                       |                 | -           | For Notice Purposes Only  |                    |             |          |     | 0.00            |
| Account No. 3517   | $\vdash$        | $\vdash$    |   | +                  | +           | +        | +   |                 |
| KRUSE AND SON INC.<br>P.O. BOX 945<br>MONROVIA, CA 91017-0945                                      | -               | -           |   |                    |             |          |     | 21,238.46       |
| Sheet no169 of _343 sheets attached to Schedule of   |                 | _           |   | Sub                | tot         | <u>Т</u> | +   |                 |
| Creditors Holding Unsecured Nonpriority Claims   |                 |             | (Total of   |                    |             |          | , [ | 152,818.46      |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |
|-------|----------------------------|--------|------------------------|
| -     |                            | Debtor |                        |

| CDEDITODIC NAME  | С        | Hu          | sband, Wife, Joint, or Community  | С        | U              | D            | l               |
|--|----------|-------------|---|----------|----------------|--------------|-----------------|
| CREDITOR'S NAME, MAIL.ING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | J<br>H<br>H | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN | N L I QU I D A | I S P UT E D | AMOUNT OF CLAIN |
| Account No. 3518   |          |             | For Notice Purposes Only  | ٦т       | I E            |              |                 |
| KRYSTAL LOGISTICS<br>10301 NW 108 AVE. SUITE 11<br>MIAMI, FL 33178                                 |          | -           |   |          | D              |              |                 |
| Account No. 3519   |          |             |   | +        | <u> </u>       | <u> </u>     | 0.00            |
| KSB<br>10505 VALLEY BLVD. #615<br>EL MONTE, CA 91731   |          | -           |   |          |                |              |                 |
|  |          |             |   |          |                |              | 100.00          |
| Account No. 3520  L & R PALLET, INC. 5915 STATE ST. HUNTINGTON PARK, CA 90255                      |          | -           | For Notice Purposes Only  |          |                |              | 0.00            |
| Account No. 3521   | ╁        |             | For Notice Purposes Only  | +        | $\dagger$      | T            |                 |
| L & S FOOD SALES CORP.<br>25 W. UNION ST.<br>ASHLAND, MA 01721                                     |          | -           |   |          |                |              | 0.00            |
| Account No. 3522   | ╁        |             | For Notice Purposes Only  | +        | $\dagger$      | +            |                 |
| L & T MEAT CORPOTATION<br>640 S. ANDERSON ST.<br>LOS ANGELES, CA 90023                             |          | -           |   |          |                |              | 0.00            |
| Sheet no170 of _343 sheets attached to Schedule of   |          | _           |   | Sub      | tof            | ⊥<br>al      |                 |
| Creditors Holding Unsecured Nonpriority Claims   |          |             | (Total of   |          |                |              | 100.00          |

| In re | NEW MEATCO PROVISIONS, LLC | ,      | Case No. 2:13-bk-2215 | 5 |
|-------|----------------------------|--------|-----------------------|---|
| _     |                            | Debtor |                       |   |

| CREDITOR'S NAME,   | C        | Hu     | sband, Wife, Joint, or Community  | С        | U        | D                     |                 |
|--|----------|--------|---|----------|----------|-----------------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                 | CODEBTOR | J<br>C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN | LIQUI    | S<br>P<br>U<br>T<br>F | AMOUNT OF CLAIM |
| Account No. 3523   |          |        | For Notice Purposes Only  | Ţ        | I        |                       |                 |
| L & Y FOOD INC.<br>1418 N. SPRING ST.<br>LOS ANGELES, CA 90012   |          | -      |   |          | D        |                       |                 |
| Account No. 3524   |          |        | For Notice Purposes Only  | +        | <u> </u> | <u> </u>              | 0.00            |
| L. GRANT & SON'S, INC.<br>P.O. BOX 31489<br>OMAHA, NE 68131  |          | _      |   |          |          |                       |                 |
|  |          |        |   |          |          |                       | 0.00            |
| Account No. 3527  L.B. CONTAINER TERMINAL, LLC PIER F LONG BEACH, CA 90802                                       |          | -      | For Notice Purposes Only  |          |          |                       | 0.00            |
| Account No. 3528   |          |        | For Notice Purposes Only  | +        | +        | +                     | 0.00            |
| L.L. MEAT CO.<br>4110 DIVISION PL. APT. 4<br>LOS ANGELES, CA 90065   |          | -      |   |          |          |                       |                 |
| Account No. 3529   |          |        | For Notice Purposes Only  | +        |          | +                     | 0.00            |
| L.S.K. SMOKED TURKEY PROD. INC<br>PO BOX 19287A<br>NEWARK, NJ 07195-0287   |          | -      |   |          |          |                       |                 |
|  |          |        |   |          |          |                       | 0.00            |
| Sheet no. <u>171</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |          |        | (Total o  | Sub      |          |                       | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |
|-------|----------------------------|--------|------------------------|
| -     |                            | Debtor |                        |

| CREDITOR'S NAME,   | Ç             | Hu          | sband, Wife, Joint, or Community  | С           | U              | D      |                 |
|--|---------------|-------------|---|-------------|----------------|--------|-----------------|
| MAILING ADRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                  | CODEBTOR      | C<br>J<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN    | N L I QU I D A | SPUTED | AMOUNT OF CLAIM |
| Account No. 3531   |               |             | For Notice Purposes Only  | Т           | T<br>E<br>D    |        |                 |
| L/E MEATS<br>1426 MILLET AVE.<br>SO. EL MONTE, CA 91733  |               | -           |   |             |                |        | 0.00            |
| Account No. 3532   | ╁             |             | For Notice Purposes Only  |             | +              | +      | 0.00            |
| LA FAMOSA MARKET<br>541 W. MARSHALL BLVD.<br>SAN BERNANRDINO, CA 92405   |               | -           |   |             |                |        |                 |
|  |               | L           |   |             |                |        | 0.00            |
| Account No. 3533  LA MESTIZA 2427 E. NORMANDY DR. ANAHEIM, CA 92806  |               | -           | For Notice Purposes Only  |             |                |        | 0.00            |
| Account No. 3534   | $^{+}$        | $\vdash$    | For Notice Purposes Only  | +           | +              | +      | 0.00            |
| LA OPINION<br>P.O. BOX 15093<br>LOS ANGELES, CA 90015  |               | -           |   |             |                |        | 0.00            |
| Account No. 3535   | $\frac{1}{1}$ | $\vdash$    | For Notice Purposes Only  | +           | +              | +      | 0.00            |
| LA TRUCK REPAIR<br>P.O. BOX 994<br>MANHATTAN BEACH, CA 90267   |               | -           |   |             |                |        |                 |
|  |               |             |   |             |                |        | 0.00            |
| Sheet no. <u>172</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | •             |             | (Total of   | Sub<br>this |                |        | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |
|-------|----------------------------|--------|------------------------|
| -     |                            | Debtor |                        |

| CREDITOR'S NAME,  | C             | Hu          | sband, Wife, Joint, or Community  | C             | U            | D             |                 |
|---|---------------|-------------|---|---------------|--------------|---------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)    | O D E B T O R | C<br>A<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ORT L R G E R | UNLIQUIDATED | I S P U T E D | AMOUNT OF CLAIM |
| Account No. 3536  |               |             | For Notice Purposes Only  | Т             | T<br>E<br>D  |               |                 |
| LA VENADITA MEAT MARKET<br>22035 S. MAIN ST.<br>CARSON, CA 90745                    |               | -           |   |               |              |               | 0.00            |
| Account No. 3537  | +             |             | For Notice Purposes Only  | +             | ┢            |               | 0.00            |
| LABOR READY SOUTHWEST, INC.<br>P.O. BOX 31001-0257<br>PASADENA, CA 91110-0257       |               | -           |   |               |              |               |                 |
| Account No. 3538  | ╀             |             |   | $\downarrow$  | _            |               | 0.00            |
| LADWP P.O. BOX 30808 LOS ANGELES, CA 90030-0808                                     |               | -           |   |               |              |               | 58,457.76       |
| Account No. <b>3542</b>   | +             | $\vdash$    |   | +             | +            |               | 36,437.70       |
| LAKEVIEW CHEESE COMPANY, LLC<br>P.O. BOX 60426<br>BOULDER CITY, NV 89006            |               | -           |   |               |              |               | 44,443.44       |
| Account No. 3552  | ╁             | $\vdash$    | For Notice Purposes Only  | +             | $\vdash$     |               | 44,443.44       |
| LAN LINE COMMUNICATIONS, INC.<br>18973 VILLA CLARA ST.<br>ROWLAND HEIGHTS, CA 91748 |               | -           |   |               |              |               | 0.00            |
| Sheet no173 of _343 sheets attached to Schedule of                                  |               |             |   | Sub           | tota         | ıl            | 102 004 20      |
| Creditors Holding Unsecured Nonpriority Claims                                      |               |             | (Total of   | this          | pag          | ge)           | 102,901.20      |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. | 2:13-bk-22155 |  |
|-------|----------------------------|--------|----------|---------------|--|
| -     |                            | Debtor |          |               |  |

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,             | COD           | l '         | sband, Wife, Joint, or Community  | 1 %         | U<br>N         | D        |                 |
|--|---------------|-------------|---|-------------|----------------|----------|-----------------|
| AND ACCOUNT NUMBER (See instructions above.)                           | O D E B T O R | C<br>A<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONT L NG HN | NL   QU   DATE |          | AMOUNT OF CLAIM |
| Account No. 3556   |               |             | For Notice Purposes Only  | ľ           | Ę              |          |                 |
| LAND ROVER CAPITAL GROUP<br>P.O. BOX 680020<br>FRANKLIN, TN 37068-0020 |               | -           |   |             |                |          | 0.00            |
| Account No. 3559   |               |             | For Notice Purposes Only  |             |                |          |                 |
| LAND-WA FOOD INC.<br>458 S. ALAMEDA ST.<br>LOS ANGELES, CA 90013       |               | -           |   |             |                |          | 0.00            |
| Account No. <b>3560</b>  | ┝             | $\vdash$    | For Notice Purposes Only  |             | $\vdash$       | $\vdash$ | 0.00            |
| LANDMARK FOODS<br>5340 LEGACY DR. SUITE 200<br>PLANO, TX 75024         |               | -           |   |             |                |          |                 |
| Account No. <b>3562</b>  | _             |             | For Notice Purposes Only  |             |                |          | 0.00            |
| LAP INTERNATIONAL WHOLESALE 1708 N. SPRING ST. LOS ANGELES, CA 90012   |               | -           | To receive rulposes only  |             |                |          | 0.00            |
| Account No. 3566   |               |             |   |             | $\vdash$       | $\vdash$ | 0.00            |
| LAPID FOODS<br>525 N. HOWARD AVE.<br>COVINA, CA 91723                  |               | _           |   |             |                |          | 3,410.00        |
| Sheet no174_ of _343_ sheets attached to Schedule of                   |               |             | <u> </u>  | Sub         | L<br>tota      | l<br>l   | 3,410.00        |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. <b>2:13-bk-22155</b> |  |
|-------|----------------------------|--------|-------------------------------|--|
| _     |                            | ,      |                               |  |
|       |                            | Debtor |                               |  |

| CREDITOR'S NAME,  | ļç       | Hu          | sband, Wife, Joint, or Community  | C          | U             | ָּרָ <u> </u> | 2         |                 |
|---|----------|-------------|---|------------|---------------|---------------|-----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)    | CODEBTOR | C<br>M<br>H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | NL I QU I DAT |               |           | AMOUNT OF CLAIM |
| Account No. 3567  | 1        | l           | For Notice Purposes Only  | 1'         | Ė             |               |           |                 |
| LARA MUFFLERS & WELDING<br>4337 DOWNEY RD.<br>VERNON, CA 90058                      |          | -           |   |            |               |               |           | 0.00            |
| Account No. 3569  |          | Γ           | For Notice Purposes Only  | T          | T             | T             | T         |                 |
| LARA'S SEAFOOD, CO.<br>2255 S. ATLANTIC BLVD.<br>COMMERCE, CA 90040                 |          | -           |   |            |               |               |           | 0.00            |
| Account No. 3570  | t        | T           | For Notice Purposes Only  | +          | 十             | 十             | †         |                 |
| LARA'S TOW SERVICE, INC.<br>1710 E. VERNON AVE.<br>LOS ANGELES, CA 90058            |          | -           |   |            |               |               |           | 0.00            |
| Account No. 3571  | t        | t           |   | $^{+}$     | 十             | 十             | $\dagger$ |                 |
| LARIOS REPAIR<br>P.O. BOX 1113<br>ANAHEIM   |          | -           |   |            |               |               |           | 1,450.23        |
| Account No. 3573  | T        | Τ           | For Notice Purposes Only  | T          | 十             | †             | 7         | -               |
| LATIN AMERICAN REGISTRATION S.<br>8457 1/2 S. CENTRAL AVE.<br>LOS ANGELES, CA 90001 |          | _           |   |            |               |               |           | 0.00            |
| Sheet no. <u>175</u> of <u>343</u> sheets attached to Schedule of                   |          |             |   | Sub        | tota          | al            | 7         | 4 450 00        |
| Creditors Holding Unsecured Nonpriority Claims                                      |          |             | (Total of   | this       | pa            | ge`           |           | 1,450.23        |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. <b>2:13-bk-22155</b> |  |
|-------|----------------------------|--------|-------------------------------|--|
| _     |                            | ,      |                               |  |
|       |                            | Debtor |                               |  |

|   |          |             |   |            |              | _        |                 |
|---|----------|-------------|---|------------|--------------|----------|-----------------|
| CREDITOR'S NAME,  |          | Hu          | sband, Wife, Joint, or Community  | C          | U            | P        |                 |
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  | CODEBTOR | C<br>J<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | SPUTED   | AMOUNT OF CLAIM |
| Account No. 3574  | T        | Г           | For Notice Purposes Only  | 1 ï        | Ť            |          |                 |
| LATIN BUSINESS ASSOCIATION<br>5400 E. OLYMPIC BLVD. #130<br>LOS ANGELES, CA 90022 |          | -           |   |            | D            |          | 0.00            |
| Account No. 3576  | T        | Г           | For Notice Purposes Only  | T          | T            | T        |                 |
| LAURA VALDEZ<br>5021 BARRIMAN AVE.<br>CULVER CITY, CA 90230                       |          | -           |   |            |              |          | 0.00            |
| Account No. 3577  | t        | T           | For Notice Purposes Only  | T          | T            | T        |                 |
| LAURA'S MEAT<br>7844 MELVA ST.<br>DOWNEY, CA 90242                                |          | -           |   |            |              |          | 0.00            |
| Account No. 3578  | H        | H           | For Notice Purposes Only  | +          | ╁            | $\vdash$ |                 |
| LAURENCE K. BERG<br>5132 WHITE OAK AVE. #322<br>ENCINO, CA 91316                  |          | -           |   |            |              |          | 0.00            |
| Account No. 3600  | T        | T           |   | T          | T            | T        |                 |
| LAWRENCE WHOLESALE<br>P.O. BOX 58307<br>VERNON, CA 90058                          |          | -           |   |            |              |          | 48,500.00       |
| Sheet no. <u>176</u> of <u>343</u> sheets attached to Schedule of                 | -        | _           |   | Subt       | tota         | ıl       | 10 500 50       |
| Creditors Holding Unsecured Nonpriority Claims                                    |          |             | (Total of t   | his        | pag          | ge)      | 48,500.00       |

| In re | NEW MEATCO PROVISIONS, LLC            |        | Case No | 2:13-bk-22155 |
|-------|---------------------------------------|--------|---------|---------------|
| -     | · · · · · · · · · · · · · · · · · · · | Debtor |         |               |

|   | _        | ш., | sband, Wife, Joint, or Community                                  |         | Lii                   | D                     |                 |
|---|----------|-----|---|---------|-----------------------|-----------------------|-----------------|
| CREDITOR'S NAME,<br>MAILING ADDRESS                               | ŏ        | Н   | Search, Whie, Solin, Or Community                                 | C O N T | U<br>N<br>L           | 1                     |                 |
| INCLUDING ZIP CODE,   | Ē        | W   | DATE CLAIM WAS INCURRED AND                                       | T       | Į į                   | S<br>P<br>U<br>T<br>E |                 |
| AND ACCOUNT NUMBER  | CODEBTOR | C   | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | N<br>G  | I QD I                | Ť                     | AMOUNT OF CLAIM |
| (See instructions above.)   | R        | Ľ   |   | NGENT   | D<br>A                | D                     |                 |
| Account No. 3606  |          |     | For Notice Purposes Only  | Т       | D<br>A<br>T<br>E<br>D |                       |                 |
|   |          |     |   | -       | D                     | ⊢                     | 4               |
| LAX-C, INC.   |          |     |   |         |                       |                       |                 |
| 1100 N. MAIN ST.<br>LOS ANGELES, CA 90012                         |          |     |   |         |                       |                       |                 |
| LOG ANGLELO, OA 30012   |          |     |   |         |                       |                       |                 |
|   |          |     |   |         |                       |                       | 0.00            |
| Account No. 3607  |          |     | For Notice Purposes Only  |         |                       |                       |                 |
| LAYIQ AHMAD   |          |     |   |         |                       |                       |                 |
| 4195 CHINO HILLS PKWY #609  |          | -   |   |         |                       |                       |                 |
| CHINO HILLS   |          |     |   |         |                       |                       |                 |
|   |          |     |   |         |                       |                       |                 |
|   |          |     |   |         |                       |                       | 0.00            |
| Account No. 3608  |          | Г   | For Notice Purposes Only  | T       | T                     | T                     |                 |
|   |          |     |   |         |                       |                       |                 |
| LBA REALTY FUND III-COMPANY IV                                    |          |     |   |         |                       |                       |                 |
| P.O. BOX 60100<br>LOS ANGELES, CA 90060-0100                      |          |     |   |         |                       |                       |                 |
| LOG ANGLELO, OA 30000 0100  |          |     |   |         |                       |                       |                 |
|   |          |     |   |         |                       |                       | 0.00            |
| Account No. 3609  |          | Г   | For Notice Purposes Only  | T       | T                     | T                     |                 |
| LEAGE CORRORATION OF AMERICA                                      |          |     |   |         |                       |                       |                 |
| LEASE CORPORATION OF AMERICA<br>3150 LIVERNOIS SUITE 300          |          | _   |   |         |                       |                       |                 |
| TROY, MI 48083  |          |     |   |         |                       |                       |                 |
|   |          |     |   |         |                       |                       |                 |
|   |          |     |   |         |                       |                       | 0.00            |
| Account No. 3610  |          | Г   | For Notice Purposes Only  |         | T                     | Г                     |                 |
|   |          |     |   |         |                       |                       |                 |
| LEE & ASSOCIATES  |          | _   |   |         |                       |                       |                 |
| 500 CITADEL DR. SUITE 140<br>COMMERCE, CA 90040                   |          |     |   |         |                       |                       |                 |
|   |          |     |   |         |                       |                       |                 |
|   |          |     |   |         |                       |                       | 0.00            |
| Sheet no. <u>177</u> of <u>343</u> sheets attached to Schedule of |          |     |   | Sub     | tota                  | 1                     | 0.00            |
| Creditors Holding Unsecured Nonpriority Claims                    |          |     | (Total of t   | his     | pag                   | ge)                   | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. | 2:13-bk-22155 |  |
|-------|----------------------------|--------|----------|---------------|--|
| -     |                            | Debtor |          |               |  |

|   | _        | _  |   | _          | _     | _       | _               |
|---|----------|----|---|------------|-------|---------|-----------------|
| CREDITOR'S NAME,  | 16       | Hu | sband, Wife, Joint, or Community                              | 10         | U N L | D       |                 |
| MAILING ADDRESS   | CODEBTOR | Н  | DATE CLAIM WAS INCUDED AND                                    | Ň          | ŀ     | S       |                 |
| INCLUDING ZIP CODE,   | В        | W  | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM | ΤĹ         | Q     | Įυ      | 1               |
| AND ACCOUNT NUMBER  | ΙŢ       | C  | IS SUBJECT TO SETOFF, SO STATE.                               | N<br>G     | ١º    | PUTE    | AMOUNT OF CLAIM |
| (See instructions above.)   | Ř        | ۲  |   | CONTINGENT | D     | D       |                 |
| Account No. 3614  | T        |    | For Notice Purposes Only                                      | 1 ₹        | DATED |         |                 |
|   | 1        |    |   | L          | D     | 上       |                 |
| LEES FENCE CO., INC.  |          |    |   |            |       | 1       |                 |
| 6382 MANUEL CT.   |          | -  |   |            |       | 1       |                 |
| CHINO, CA 91710   |          |    |   |            |       | 1       |                 |
| <u> </u>  |          |    |   |            |       | 1       |                 |
|   |          |    |   |            |       |         | 0.00            |
| Account No. 3616  | ╁        | +  | For Notice Purposes Only                                      | +          | 十     | t       | +               |
|   | 1        |    | . ,   |            |       | 1       |                 |
| LEO GUZMAN  |          |    |   |            |       | 1       |                 |
| 2748 WILLARD AVE. UNIT C  |          | -  |   |            |       | 1       |                 |
| ROSEMEAD, CA 91770  |          |    |   |            |       | 1       |                 |
|   |          |    |   |            |       | 1       |                 |
|   |          |    |   |            |       |         | 0.00            |
| Account No. 1850  | ╀        | ╀  | For Notice Purposes Only                                      | ╀          | ╀     | ╀       | -               |
| Account No. 1650  | 4        |    | For Notice Purposes Only                                      |            |       | 1       |                 |
| L FORARRO CONZAL FZ   |          |    |   |            |       | 1       |                 |
| LEOBARDO GONZALEZ   |          |    |   |            |       | 1       |                 |
| 11123 EVERS AVE   |          | ľ  |   |            |       | 1       |                 |
| LOS ANGELES, CA 90059   |          |    |   |            |       | 1       |                 |
|   |          |    |   |            |       | 1       |                 |
|   |          |    |   |            |       |         | 0.00            |
| Account No. 3618  |          | Г  |   | Т          | Γ     | Г       |                 |
|   |          |    |   |            |       |         |                 |
| LEONARD MEAT CO., INC.  |          |    |   |            |       | 1       |                 |
| P.O. BOX 5216   |          | -  |   |            |       | 1       |                 |
| GARDEN GROVE, CA 92645  |          |    |   |            |       | 1       |                 |
|   |          |    |   |            |       | 1       |                 |
|   |          |    |   |            |       |         | 1,763.17        |
| Account No. 3258  | T        | T  | For Notice Purposes Only                                      | T          | Т     | T       |                 |
|   | 1        |    |   |            |       |         |                 |
| LEONARDO CERVANTES JR   |          |    |   |            | 1     |         |                 |
| 815 W. LAS FLORES WAY   |          | -  |   |            |       | 1       |                 |
| SANTA MARIA, CA 93458   |          |    |   |            | 1     |         |                 |
| <b> </b>  |          |    |   |            |       |         |                 |
|   |          |    |   |            |       |         | 0.00            |
| Sheet no. <b>178</b> of <b>343</b> sheets attached to Schedule of |          | 1  | 1   | Sub        | tots  | —<br>а1 | +               |
| Creditors Holding Unsecured Nonpriority Claims                    |          |    | (Total of t   |            |       |         | 1,763.17        |
| Creations from any consecuted from priority Claims                |          |    | (10tai 01 t   | 1110       | Pur   | ~~/     | 1               |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. | 2:13-bk-22155 |  |
|-------|----------------------------|--------|----------|---------------|--|
| -     |                            | Debtor |          |               |  |

|  | _               | _                |   | <del></del> | —       | _               | _           |                 |
|--|-----------------|------------------|---|-------------|---------|-----------------|-------------|-----------------|
| CREDITOR'S NAME,   |                 | Hu               | sband, Wife, Joint, or Community                                  |             | UN      | P               | )           |                 |
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | C<br>1<br>M<br>H | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT  | LLQULDA | D I S P U T E D | ;<br>;<br>; | AMOUNT OF CLAIM |
| Account No. 3619   |                 | ı                | For Notice Purposes Only  | T           | E       |                 |             |                 |
| LEXISNEXIS<br>P.O. BOX 894166<br>LOS ANGELES, CA 90189                           |                 | -                |   |             | D       |                 |             | 0.00            |
| Account No. 3650   |                 | Г                | For Notice Purposes Only  | T           | Τ       | T               | T           |                 |
| LEXUS FINANCIAL SERVICES<br>P.O. BOX 60116<br>CITY OF INDUSTRY, CA 91716         |                 | -                |   |             |         |                 |             | 0.00            |
| Account No. 3651   |                 | Τ                | For Notice Purposes Only  | Т           | Τ       | T               | Ť           |                 |
| LEXUS OF CERRITOS<br>18800 STUDABAKER RD.<br>CERRITOS, CA 90703                  |                 | -                |   |             |         |                 |             | 0.00            |
| Account No. 3652   | T               | T                |   | T           | T       | T               | †           |                 |
| LEYEN FOOD LLC.<br>16015 PHOENIX DR.<br>CITY OF INDUSTRY, CA 91745               |                 | -                |   |             |         |                 |             | 52,000.00       |
| Account No. 3653   | t               | t                | For Notice Purposes Only  | $\dagger$   | +       | 十               | †           |                 |
| LIBERTY PAPER & PRINTING<br>P.O. BOX 58026<br>LOS ANGELES, CA 90058              |                 | _                |   |             |         |                 |             | 0.00            |
| Sheet no179 of _343 sheets attached to Schedule of                               |                 |                  | ,   | Sub         | tota    | al              | T           | 52 000 00       |
| Creditors Holding Unsecured Nonpriority Claims                                   |                 |                  | (Total of t   | his         | paş     | ge)             |             | 52,000.00       |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. | 2:13-bk-22155 |  |
|-------|----------------------------|--------|----------|---------------|--|
| -     |                            | Debtor |          |               |  |

| CREDITOR'S NAME,   | Ç        | Hu          | sband, Wife, Joint, or Community  |              |              |          |                 |
|--|----------|-------------|---|--------------|--------------|----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                   | ODE BTOR | J<br>M<br>H | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |              | UNLIQUIDATED | ISPUTED  | AMOUNT OF CLAIM |
| Account No. 3654   | 1        |             | For Notice Purposes Only  | Т            | E<br>D       |          |                 |
| LIBORIO MARKETS<br>171 S. HUDSON AVE.<br>PASADENA, CA 91101  |          | -           |   |              |              |          |                 |
| Account No. 3655   |          |             | For Notice Purposes Only  | +            |              |          | 0.00            |
| LIEVANO, INC.<br>8075 FIRST STREET<br>PARAMOUNT, CA 90723  |          | <br> -      |   |              |              |          |                 |
| Account No. 3657   | L        |             | For Notice Purposes Only  | $\downarrow$ | L            |          | 0.00            |
| LINCO P.O. BOX 3163 SO. EL MONTE, CA 91733   |          | -           | To Notice Purposes Only   |              |              |          | 0.00            |
| Account No. 3282   | ┢        |             | For Notice Purposes Only  | +            | $\vdash$     |          |                 |
| LIONEL AGUILAR<br>6921 VINEVALE AVE<br>APT B<br>BELL, CA 90201   |          | -           |   |              |              |          | 0.00            |
| Account No. 3660   |          |             | For Notice Purposes Only  | +            | $\vdash$     | $\vdash$ |                 |
| LOCZA INC<br>524 TELEGRAPH CANYON RD. # H<br>CHULA VISTA, CA 91910   |          | -           |   |              |              |          |                 |
|  |          |             |   | $\perp$      |              |          | 0.00            |
| Sheet no. <b>_180</b> of <b>_343</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |          |             | (Total of   | Sub<br>this  |              |          | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. <b>2:13-bk-22155</b> |  |
|-------|----------------------------|--------|-------------------------------|--|
| _     |                            | ,      |                               |  |
|       |                            | Debtor |                               |  |

|  | _               | _           |                                  |            | _           | —          | _            |                 |
|--|-----------------|-------------|----------------------------------|------------|-------------|------------|--------------|-----------------|
| CREDITOR'S NAME,   |                 | Hu          | sband, Wife, Joint, or Community |            | U<br>N<br>L | D          | ,            |                 |
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)     | C O D E B T O R | C<br>A<br>M | IS SUBJECT TO SETOFF, SO STATE.  | CONTINGENT | QU          | S P UT E D |              | AMOUNT OF CLAIM |
| Account No. 3662   |                 |             | For Notice Purposes Only         | T          | E           | l          |              |                 |
| LONGO FOOD, LLC.<br>P.O. BOX 292<br>PICO RIVERA, CA 90660                            |                 | -           |                                  |            | D           |            |              | 0.00            |
| Account No. 3663   |                 | T           | For Notice Purposes Only         | 1          | T           | Τ          | T            |                 |
| LONGYUAN AQUATIC PROD.,CO.LTD.<br>7/F KIN ON COMM BLDG 49-51<br>SHEUNG WAN HONG KONG |                 | -           |                                  |            |             |            |              | 0.00            |
| Account No. 3664   | T               | T           | For Notice Purposes Only         | T          | T           | T          | Ť            |                 |
| LOPEZ TOWING SERVICE<br>1972 E. SLAUSON AVE.<br>HUNTINGTON PARK, CA 90255            |                 | -           |                                  |            |             |            |              | 0.00            |
| Account No. 3665   | T               | T           | For Notice Purposes Only         | T          | T           | T          | $^{\dagger}$ |                 |
| LOPEZ Y LOPEZ TIRE SERVICE<br>2567 E. 54th ST.<br>HUNTINGTON PARK, CA 90255          |                 | -           |                                  |            |             |            |              | 0.00            |
| Account No. 3666   | T               | T           | For Notice Purposes Only         | T          | $\top$      | T          | †            |                 |
| LORENA FUEL<br>1492 S. LORENA ST.<br>LOS ANGELES, CA 90023                           |                 | -           |                                  |            |             |            |              | 0.00            |
| Sheet no. <b>181</b> of <b>343</b> sheets attached to Schedule of                    |                 |             |                                  | Sub        | tota        | ıl         | Ť            |                 |
| Creditors Holding Unsecured Nonpriority Claims                                       |                 |             | (Total of t                      | his        | paş         | ge)        | )            | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. <b>2:13-bk-22155</b> |  |
|-------|----------------------------|--------|-------------------------------|--|
| _     |                            | ,      |                               |  |
|       |                            | Debtor |                               |  |

| CD DD WOOD IS NAME.   | С             | Hu       | sband, Wife, Joint, or Community  |                       | o Tu                                     | J D       |                 |
|---|---------------|----------|---|-----------------------|--|-----------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | O D E B T O R | J<br>H   | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | 1<br>1<br>1<br>1<br>1 | O N L II C II C II C II C II C II C II C | S P U T E | AMOUNT OF CLAIM |
| Account No. 3667  |               |          | For Notice Purposes Only  |                       | T   T<br>B<br>D                          |           |                 |
| LORENE LYNN MIES<br>A PROFESSIONAL LAW<br>CORPORATION<br>TEMECULA, CA 92592                       |               | -        |   |                       |  |           | 0.00            |
| Account No. 3668  | 1             | t        | For Notice Purposes Only  |                       | t  | $\dagger$ |                 |
| LOS 3 COCHINITOS MEX FOOD PROD<br>3917 UNION PACIFIC AVE.<br>LOS ANGELES, CA 90023                |               | -        |   |                       |  |           | 0.00            |
| Account No. 3669  | +             | ╀        | For Notice Purposes Only  | $\perp$               | +  | +         | 0.00            |
| LOS ALTOS BEEF<br>7737 RIVERTON AVE.<br>SUN VALLEY, CA 91352                                      |               | -        | To rive de l'arpeces emy  |                       |  |           | 0.00            |
| Account No. <b>3670</b>   | +             | <u> </u> |   |                       | +  | +         | 0.00            |
| LOS ALTOS FOOD PRODUCTS, INC.<br>450 BALDWIN PARK BLVD.<br>CITY OF INDUSTRY, CA 91746             |               | -        |   |                       |  |           | 44 050 00       |
| Account No. 3671  | +             | <u> </u> | For Notice Purposes Only  | -                     | +  | +         | 41,656.30       |
| LOS ANGELES CO. TAX COLLECTOR<br>P.O. Box 54027<br>LOS ANGELES, CA 90054                          |               | -        |   |                       |  |           | 0.00            |
| Sheet no182 of _343 sheets attached to Schedule   | of            |          | <u> </u>  | Su                    | bto                                      | al        |                 |
| Creditors Holding Unsecured Nonpriority Claims  |               |          | (Total  |                       |  |           | 41,656.30       |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. | 2:13-bk-22155 |  |
|-------|----------------------------|--------|----------|---------------|--|
| -     |                            | Debtor | ,        |               |  |

| CREDITOR'S NAME,  | Ç        | Hu          | sband, Wife, Joint, or Community  | С          | U          | D        |                 |
|---|----------|-------------|---|------------|------------|----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)      | CODEBTOR | C<br>A<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDAT |          | AMOUNT OF CLAIM |
| Account No. 3672  | 1        | l           |   | 1          | Ė          |          |                 |
| LOS ANGELES COLD STORAGE CO.<br>P.O. BOX 54244<br>LOS ANGELES, CA 90054               |          | -           |   |            |            |          | 22.50           |
| Account No. 3673  | T        | T           | For Notice Purposes Only  |            | T          | T        |                 |
| LOS ANGELES COMMUNITY<br>HOSPITAL<br>3075 E. IMPERIAL HWY SUITE 200<br>BREA, CA 92821 |          | -           |   |            |            |          | 0.00            |
| Account No. 3674  | T        | Т           | For Notice Purposes Only  | T          | Г          | Г        |                 |
| LOS ANGELES FREIGHTLINER<br>P.O. BOX 60816<br>LOS ANGELES, CA 90060-0816              |          | -           |   |            |            |          | 0.00            |
| Account No. 3676  | t        | T           | For Notice Purposes Only  | ╁          | 一          | $\vdash$ |                 |
| LOS ANGELES PALLET JACK<br>878 S. SAN PEDRO ST.<br>LOS ANGELES, CA 90014              |          | -           |   |            |            |          | 0.00            |
| Account No. 3677  | ╁        | $\vdash$    |   |            | $\vdash$   | $\vdash$ |                 |
| LOS ANGELES POULTRY, CO. INC.<br>4816 LONG BEACH AVE.<br>LOS ANGELES, CA 90058-1915   |          | -           |   |            |            |          | 668.35          |
| Sheet no183_ of _343_ sheets attached to Schedule of                                  | •        |             |   | Sub        | tota       | 1        |                 |
| Creditors Holding Unsecured Nonpriority Claims  |          |             | (Total of t   |            |            |          | 690.85          |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. | 2:13-bk-22155 |  |
|-------|----------------------------|--------|----------|---------------|--|
| -     |                            | Debtor | ,        |               |  |

|  | _        | _           |   | _          | _      | _          | —            |                 |
|--|----------|-------------|---|------------|--------|------------|--------------|-----------------|
| CREDITOR'S NAME,   |          | Hu          | sband, Wife, Joint, or Community                                  |            | U N L  | D          | 1            |                 |
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | C<br>A<br>M | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | QU     | S P UT E D | J            | AMOUNT OF CLAIM |
| Account No. 3678   | _        |             | For Notice Purposes Only  | '          | ΙĖ     |            |              |                 |
| LOS ANGELES TIMES<br>P.O. BOX 60185<br>LOS ANGELES, CA 90090-0021                |          | -           |   |            | D      |            |              | 0.00            |
| Account No. 3679   |          | T           | For Notice Purposes Only  | T          | T      | Т          | T            |                 |
| LOS GORDOS DISTRIBUTION<br>1610 N. BROADWAY<br>SANTA ANA, CA 92706               |          | -           |   |            |        |            |              | 0.00            |
| Account No. 2530   | T        | T           | For Notice Purposes Only  | T          | T      | T          | T            |                 |
| LOURDES ROMERO<br>6621 ALAMO AVE<br>BELL, CA 90201                               |          | -           |   |            |        |            |              | 0.00            |
| Account No. 3736   | t        | T           | For Notice Purposes Only  | T          | T      | T          | $^{\dagger}$ |                 |
| LTS TOWING & TRANSPORT<br>1972 E. SLAUSON AVE.<br>HUNTINGTON PARK, CA 90255      |          | -           |   |            |        |            |              | 0.00            |
| Account No. 3739   | ✝        | T           | For Notice Purposes Only  | T          | $\top$ | t          | T            |                 |
| LU-MAR LOBSTER & SHRIMP<br>P.O. BOX 538285<br>ATLANTA, GA 30353-8285             |          | -           |   |            |        |            |              | 0.00            |
| Sheet no184 of _343 sheets attached to Schedule of                               |          | •           |   | Sub        | tota   | ıl         | T            |                 |
| Creditors Holding Unsecured Nonpriority Claims                                   |          |             | (Total of t   | his        | paş    | ge)        | ,            | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. | 2:13-bk-22155 |  |
|-------|----------------------------|--------|----------|---------------|--|
| -     |                            | Debtor |          |               |  |

|  |          |             |   |             |                       |             | _               |
|--|----------|-------------|---|-------------|-----------------------|-------------|-----------------|
| CREDITOR'S NAME,   | C        | Hu          | sband, Wife, Joint, or Community  | C           | U                     | D           |                 |
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | C<br>A<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | I<br>N<br>G | Q<br>U                | I<br>T<br>U | AMOUNT OF CLAIM |
| Account No. 3255   |          | Γ           | For Notice Purposes Only  | Т           | D<br>A<br>T<br>E<br>D |             |                 |
| LUIS A. ALVAREZ<br>9525 SYLMAR AVE<br>UNIT 2<br>PANORAMA CITY, CA 91402          |          | -           |   |             |                       |             | 0.00            |
| Account No. 3760   |          |             | For Notice Purposes Only  | П           |                       |             |                 |
| LUIS A. ALVAREZ, CPP<br>9525 SYLMAR AVE. UNIT 2<br>PANORAMA CITY, CA 91402       |          | -           |   |             |                       |             | 0.00            |
| Account No. 2162   | t        | H           | For Notice Purposes Only  | $\forall$   |                       | H           |                 |
| LUIS E. NUNEZ<br>1775 E 109TH ST<br>LOS ANGELES, CA 90059                        |          | -           |   |             |                       |             | 0.00            |
| Account No. 1746   |          | T           | For Notice Purposes Only  | $\forall$   |                       | T           |                 |
| LUIS ECHEVARRIA<br>5856 1/2 GAGE AVENUE<br>BELL GARDENS, CA 90201                |          | -           |   |             |                       |             | 0.00            |
| Account No. 2738   |          | T           | For Notice Purposes Only  | $\sqcap$    | Γ                     | Γ           |                 |
| LUIS MANUEL VALTIERRA<br>10766 BARLOW AVE #H<br>LYNWOOD, CA 90262                |          | -           |   |             |                       |             | 0.00            |
| Sheet no185 of _343 sheets attached to Schedule of                               | -        | _           |   | Subt        | ota                   | 1           | 0.00            |
| Creditors Holding Unsecured Nonpriority Claims                                   |          |             | (Total of t   | his į       | pag                   | ge)         | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. <b>2:13-bk-22155</b> |  |
|-------|----------------------------|--------|-------------------------------|--|
| _     |                            | ,      |                               |  |
|       |                            | Debtor |                               |  |

| CREDITOR'S NAME,   | C             | Hu          | sband, Wife, Joint, or Community  | C        | U            | D       |                 |
|--|---------------|-------------|---|----------|--------------|---------|-----------------|
| MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                          | O D E B T O R | C<br>A<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONFINGEN | UNLIQUIDATED | ISPUTED | AMOUNT OF CLAIM |
| Account No. 3817   |               |             | For Notice Purposes Only  | T        | E<br>D       |         |                 |
| LUIS MARIO LOZANO<br>226 1/2 N. WESTLAKE AVE.<br>LOS ANGELES   |               | _           |   |          |              |         |                 |
| Account No. 2223   | _             |             | For Notice Purposes Only  | +        | <u> </u><br> |         | 0.00            |
| LUIS OSEGUERA<br>6559 DARWELL AVE<br>BELL GARDENS, CA 90201  |               | -           |   |          |              |         |                 |
| Account No. 3822   |               |             | For Notice Purposes Only  | +        | L            |         | 0.00            |
| LVS SEAFOOD<br>1600 POTRERO GRANDE DR. #5<br>ROSEMEND, CA 91770  |               | -           |   |          |              |         | 0.00            |
| Account No. 3823   | $\vdash$      |             | For Notice Purposes Only  | +        | H            | _       | 0.00            |
| LYNCH BBQ COMPANY<br>2486 171st AVENUE<br>DECORAH, IA 52101  |               | -           |   |          |              |         | 0.00            |
| Account No. 3824   | $\vdash$      |             |   | +        | +            |         | 0.00            |
| LYNN BEEF INC.<br>700 MONTEREY PASS RD.<br>MONTEREY PARK, CA 91754   |               | -           |   |          |              |         | F40.05          |
|  |               |             |   |          |              |         | 513.85          |
| Sheet no. <b>_186</b> of <b>_343</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |               |             | (Total of   | Sub      |              |         | 513.85          |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| -     |                            | Debtor |                        |  |

| T  | С             | ш.,         | sband, Wife, Joint, or Community  | <del>Т</del> с | 11            | J [          | , T         |                 |
|--|---------------|-------------|---|----------------|---------------|--------------|-------------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                | O D E B T O R | C<br>H<br>W | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |                |               | -   S        | 5<br>5<br>J | AMOUNT OF CLAIM |
| Account No. 3825   |               |             | For Notice Purposes Only  | T              |               |              |             |                 |
| M & A FOODS<br>2459 E. VERNON AVE.<br>VERNON, CA 90058   |               | -           |   |                |               |              |             | 0.00            |
| Account No. 3826   |               |             |   | +              | $\dagger$     | +            | +           |                 |
| M & J SEAFOOD CO. INC.<br>6859 WALTHALL WAY<br>PARAMOUNT, CA 90723   |               | _           |   |                |               |              |             |                 |
| Account No. <b>3827</b>  | _             |             | For Notice Purposes Only  | 4              | $\downarrow$  | $\downarrow$ | 4           | 4,194.92        |
| M & M FOODS<br>1729 E. 21st ST.<br>LOS ANGELES, CA 90058   |               | _           |   |                |               |              |             | 0.00            |
| Account No. <b>3829</b>  | $\vdash$      |             |   | +              | $\dagger$     | +            | +           |                 |
| M H SEAFOODS INC.<br>4600 BIRCHWOOD AVE.<br>SEAL BEACH, CA 90740   |               | -           |   |                |               |              |             |                 |
| Account No. 3831   | ┡             | _           | For Notice Purposes Only  | +              | $\frac{1}{1}$ | +            | +           | 1,320.00        |
| M I T ELECTRICAL INSTALATION<br>4534 VISTA DEL MONTE SUITE 101<br>SHERMAN OAKS, CA 91403                         |               | _           |   |                |               |              |             | 0.00            |
| Sheet no. <u>187</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | _             |             | (Total o  | Sub            |               |              | )           | 5,514.92        |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| -     |                            | Debtor |                        |  |

| 6        | 100      | shand Wife laint or Community   |   | 1  | Г  |   |
|----------|----------|---|---|--|--|---|
| 0 0      | H W J C  | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | N<br>T  | LIQU   | DISPUTED   | AMOUNT OF CLAIM   |
|          |          | For Notice Purposes Only  | T   | E  |  |   |
|          | -        |   |   |  |  | 0.00  |
|          | H        | For Notice Purposes Only  | +   | H  | H  |   |
|          | -        |   |   |  |  | 0.00  |
| ┢        | $\vdash$ | For Notice Purposes Only  | +   | ├  | $\vdash$   |   |
|          | -        |   |   |  |  | 0.00  |
| $\vdash$ | $\vdash$ |   | ╁   | ┝  | H  | 0.00  |
|          | -        |   |   |  |  | 6,590.91  |
|          | H        |   | +   | ├  |  | 0,390.91  |
|          | _        |   |   |  |  | 1,035.00  |
| -        | _        |   |   |  |  | 7,625.91  |
|          | T        | ODEBTO  | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.  For Notice Purposes Only  For Notice Purposes Only  For Notice Purposes Only | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.  For Notice Purposes Only  For Notice Purposes Only  For Notice Purposes Only  Sub | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.  For Notice Purposes Only  For Notice Purposes Only  For Notice Purposes Only  Subtota | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.  For Notice Purposes Only  For Notice Purposes Only  For Notice Purposes Only |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. | 2:13-bk-22155 |  |
|-------|----------------------------|--------|----------|---------------|--|
| -     |                            | Debtor |          |               |  |

|   |          |             |   |        |             |          | _               |
|---|----------|-------------|---|--------|-------------|----------|-----------------|
| CREDITOR'S NAME,  | C        | Hu          | sband, Wife, Joint, or Community  | c      | U           | P        |                 |
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  | CODEBTOR | C<br>A<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | N      | Q<br>U      | Į U<br>T | AMOUNT OF CLAIM |
| Account No. 3838  |          |             | For Notice Purposes Only  | Т      | T<br>E<br>D |          |                 |
| MAJESTIC FIRE PROTECTION<br>4570 VAN NUYS BLVD. #257<br>SHERMAN OAKS, CA 91403    |          | -           |   |        | D           |          | 0.00            |
| Account No. 3839  |          | Г           | For Notice Purposes Only  | П      | Г           | T        | 1               |
| MAJOR METROPOLITAN SECURITY<br>20974 KNAPP ST.<br>CHATSWORTH, CA 91311-5905       |          | -           |   |        |             |          | 0.00            |
| Account No. 3840  | T        | T           | For Notice Purposes Only  | П      | Г           | T        |                 |
| MAJUSHI SEAFOOD, INC.<br>13250 E. FLORENCE AVE. #5<br>SANTA FE SPRINGS, CA 90670  |          | -           |   |        |             |          | 0.00            |
| Account No. 3841  | t        | T           | For Notice Purposes Only  | $\Box$ |             | T        |                 |
| MAKANA KAI SALES, INC.<br>2899 AGOURA RD. SUITE 149<br>WESTLAKE VILLAGE, CA 91361 |          | -           |   |        |             |          | 0.00            |
| Account No. 3843  |          | T           | For Notice Purposes Only  |        | Г           | T        |                 |
| MANAGED MOBILE, INC.<br>1030 N. BATAVIA ST. UNIT B<br>ORANGE, CA 92867            |          | -           |   | ļ      |             |          | 0.00            |
| Sheet no. <u>189</u> of <u>343</u> sheets attached to Schedule of                 | _        | _           | 1   | Subt   | ota         | ıl       |                 |
| Creditors Holding Unsecured Nonpriority Claims                                    |          |             | (Total of t   |        |             |          | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. | 2:13-bk-22155 |  |
|-------|----------------------------|--------|----------|---------------|--|
| -     |                            | Debtor |          |               |  |

| CREDITOR'S NAME,   | ļç              | Hu          | sband, Wife, Joint, or Community                                  | C          | Ü             | P               | )   |                 |
|--|-----------------|-------------|---|------------|---------------|-----------------|-----|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | C<br>A<br>M | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | NL I QU I DAT | D I S P U T E D |     | AMOUNT OF CLAIM |
| Account No. 3844   | 1               | 1           | For Notice Purposes Only  | Ι'         | Ė             |                 |     |                 |
| MANATT PHELPS PHILLIPS<br>11355 W. OLYMPIC BLVD.<br>LOS ANGELES                  |                 | -           |   |            |               |                 |     | 0.00            |
| Account No. 3845   |                 | T           | For Notice Purposes Only  | T          | T             | T               | 7   | -               |
| MANCO SYSTEMS, INC.<br>43214 CHRISTY ST.<br>FREMONT, CA 94538                    |                 | -           |   |            |               |                 |     | 0.00            |
| Account No. 3846   | T               | T           | For Notice Purposes Only  | T          | T             | T               | T   |                 |
| MANNA TRADING, INC.<br>5149 ASPEN CIRCLE<br>PLEASANT HILL, IA 50327              |                 | -           |   |            |               |                 |     | 0.00            |
| Account No. 3847   | t               | 十           | For Notice Purposes Only  | $^{+}$     | T             | t               | †   |                 |
| MANNY'S OFFAL<br>P.O. BOX 58403<br>LOS ANGELES, CA 90058                         |                 | -           |   |            |               |                 |     | 0.00            |
| Account No. 3848   | t               | $\top$      | For Notice Purposes Only  | $\dagger$  | $\dagger$     | $\dagger$       | †   |                 |
| MANUEL MORENO VALDEZ<br>5124 NAVARRO ST.<br>LOS ANGELES                          |                 | -           |   |            |               |                 |     | 0.00            |
| Sheet no. <u>190</u> of <u>343</u> sheets attached to Schedule of                | -               |             |   | Sub        | tota          | <b>⊥</b><br>al  | †   |                 |
| Creditors Holding Unsecured Nonpriority Claims                                   |                 |             | (Total of   |            |               |                 | , [ | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| -     |                            | Debtor |                        |  |

| CREDITOR'S NAME,   | Ç        | Hu          | sband, Wife, Joint, or Community  | C          | U                | Ţ            | D             |                 |
|--|----------|-------------|---|------------|------------------|--------------|---------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)       | CODEBTOR | C<br>N<br>H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDAT       |              | I S P U T E D | AMOUNT OF CLAIM |
| Account No. 2523   | Į.       |             | For Notice Purposes Only  | 1'         | A<br>T<br>E<br>D |              |               |                 |
| MANUEL RODRIGUEZ JR<br>3920 E 57TH ST<br>MAYWOOD, CA 90270                             |          | -           |   |            |                  |              |               | 0.00            |
| Account No. 3849   | T        | T           |   | +          | T                | Ť            | ┪             |                 |
| MAPLE LEAF FARMS, INC.<br>LOCKBOX NW #5998 P.O. BOX 1450<br>MINNEAPOLIS, MN 55485-5998 |          | -           |   |            |                  |              |               |                 |
|  |          |             |   | $\perp$    | L                | $\perp$      |               | 91,015.20       |
| Account No. 3850   |          |             |   |            |                  | Τ            |               |                 |
| MAPLE LEAF FOODS, INC.<br>6985 FINANCIAL DR.<br>MISSISSAUGA, ONTARIO LN50A1            |          | -           |   |            |                  |              |               |                 |
|  | Ļ        | L           |   | ot         | ot               | $\downarrow$ |               | 98,216.78       |
| Account No. 3851   | l        |             | For Notice Purposes Only  |            |                  |              |               |                 |
| MAR C FOOD<br>2014 TYLER AVE.<br>EL MONTE, CA 91733                                    |          | -           |   |            |                  |              |               | 0.00            |
| Account No. 3852   | ╁        | $\vdash$    | For Notice Purposes Only  | +          | +                | +            | $\dashv$      |                 |
| MARC A. NICHOLS P.O. BOX 378 DECORAH   |          | _           |   |            |                  |              |               | 0.00            |
| Sheet no. 191 of 343 sheets attached to Schedule of                                    | _        | _           |   | Sub        | tota             | al           | ┪             | 400 004 00      |
| Creditors Holding Unsecured Nonpriority Claims   |          |             | (Total of   | this       | pag              | ge           | ;)            | 189,231.98      |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No | 2:13-bk-22155 |  |
|-------|----------------------------|--------|---------|---------------|--|
| _     |                            | Debtor |         |               |  |

| CREDITOR'S NAME.   | С         | Hu          | sband, Wife, Joint, or Community  | С           | U              | D      |                 |
|--|-----------|-------------|---|-------------|----------------|--------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                 | ODEBTOR   | C<br>H<br>H | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN    | NL I QU I DATE | SPUTED | AMOUNT OF CLAIM |
| Account No. 3853   |           |             | For Notice Purposes Only  | Т           | E<br>D         |        |                 |
| MARC DANIEL FOODS<br>655 DEEP VALLEY DR. SUITE 125F<br>ROLLING HILLS ESTATES, CA 90274                           |           | -           |   |             |                |        | 0.00            |
| Account No. 3340   | l         |             | For Notice Purposes Only  | +           | +              | t      | 0.00            |
| MARCO ANTONIO FELIX DE LA CRUZ<br>309 DITMAN AVE<br>LOS ANGELES, CA 90063  |           | _           |   |             |                |        |                 |
|  |           |             |   |             | $\perp$        | L      | 0.00            |
| Account No. 1635  MARCO CARO 4310 N LOWELL AVE #3 LOS ANGELES, CA 90032  |           | -           | For Notice Purposes Only  |             |                |        | 0.00            |
| Account No. 1737   | ┢         |             | For Notice Purposes Only  | $\dagger$   | $\dagger$      | t      |                 |
| MARCO ESPINOZA<br>12353 SAN DIMAS ST<br>VICTORVILLE, CA 92392  |           | -           |   |             |                |        | 0.00            |
| Account No. 3228   | $\dagger$ |             | For Notice Purposes Only  | +           | +              | +      | 2.00            |
| MARCOS FREGOSO<br>3916 PENN MAR AVE<br>APT G<br>EL MONTE, CA 91732   |           | -           |   |             |                |        | 2.00            |
|  |           |             |   |             |                | _      | 0.00            |
| Sheet no. <u>192</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |           |             | (Total of   | Sub<br>this |                |        | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |
|-------|----------------------------|--------|------------------------|
| -     |                            | Debtor |                        |

| CREDITOR'S NAME,   | C            | Hu          | sband, Wife, Joint, or Community  | C         | U            | D             |                 |
|--|--------------|-------------|---|-----------|--------------|---------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | OD E B T O R | J<br>M<br>H | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN  | UNLIQUIDATED | I S P U T E D | AMOUNT OF CLAIM |
| Account No. 3308   |              |             | For Notice Purposes Only  | Т         | T<br>E<br>D  |               |                 |
| MARCOS VALDOVINOS<br>3230 GLEASON AVW<br>LOS ANGELES, CA 90063                   |              | -           |   |           |              |               | 0.00            |
| Account No. 3857   |              |             |   | +         | $\vdash$     |               | 0.00            |
| MARCUS FOOD CO.<br>P.O. BOX 781659<br>WICHITA, KS 67278-1659                     |              | -           |   |           |              |               |                 |
|  |              |             |   |           | L            |               | 47,785.03       |
| Account No. 2130  MARGARET RUTH MONTES 10025 MALLISON ST SOUTH GATE, CA 90280    |              | -           | For Notice Purposes Only  |           |              |               | 0.00            |
| Account No. <b>3859</b>  |              |             | For Notice Purposes Only  | $\dagger$ | t            | $\vdash$      |                 |
| MARIA C. MARQUEZ<br>6019 PINE AVE.<br>MAYWOOD, CA 90270                          |              | -           |   |           |              |               | 0.00            |
| Account No. 3230   | _            |             | For Notice Purposes Only  | $\dagger$ | H            | $\vdash$      |                 |
| MARIA GUADALUPE COBARRUBIAS<br>NUNO<br>1055 WESTSIDE DR<br>LOS ANGELES, CA 90022 |              | -           |   |           |              |               | 0.00            |
| Sheet no193 of _343 sheets attached to Schedule of                               |              | _           | <u>L</u>  | Sub       | l<br>tota    | L<br>ıl       |                 |
| Creditors Holding Unsecured Nonpriority Claims                                   |              |             | (Total of   |           |              |               | 47,785.03       |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| -     |                            | Debtor |                        |  |

| CREDITORIS NAME  | С        | Hu          | sband, Wife, Joint, or Community  | С        | U              | D       | Ī               |
|--|----------|-------------|---|----------|----------------|---------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                | CODEBTOR | J<br>M<br>H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN | N L I QU I D A | SPUTED  | AMOUNT OF CLAIN |
| Account No. 2050   |          |             | For Notice Purposes Only  | Т        | T<br>E<br>D    |         |                 |
| MARIA JAIME<br>747 ORME AVE<br>LOS ANGELES, CA 90023   |          | -           |   |          |                |         | 0.00            |
| Account No. 2334   | ╁        | $\vdash$    | For Notice Purposes Only  | +        | +              | +       |                 |
| MARIA PEREZ<br>1330 W 85TH ST<br>LOS ANGELES, CA 90044   |          | -           |   |          |                |         |                 |
| Account No. 3861   | ╀        | L           |   | _        | +              | +       | 0.00            |
| MARINE HARVEST USA LLC<br>3060 E. WASHINGTON BLVD.<br>LOS ANGELES, CA 90023                                      |          | -           |   |          |                |         | 51,676.39       |
| Account No. 3862   |          | <u> </u>    | For Notice Purposes Only  |          | +              | $\perp$ | 31,070.03       |
| MARINELAND COMMERCIAL<br>SYSTEMS<br>6100 CONDOR DR.<br>MOORPARK, CA 93021  |          | -           |   |          |                |         | 0.00            |
| Account No. 1808   | 1        | $\vdash$    | For Notice Purposes Only  | +        | $\dagger$      |         |                 |
| MARIO ANTONIO GARCIA<br>10604 CALIFORNIA AVE<br>SOUTH GATE, CA 90280   |          | -           |   |          |                |         | 0.00            |
| Chapters 404 of 242 short-week-late Cal. 1.1. (  | ┸        |             |   | <u> </u> | 45'            |         | 0.00            |
| Sheet no. <u>194</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |          |             | (Total of   | Sub      |                |         | 51,676.39       |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. <b>2:13-bk-22155</b> |  |
|-------|----------------------------|--------|-------------------------------|--|
| _     |                            | ,      |                               |  |
|       |                            | Debtor |                               |  |

| CREDITOR'S NAME,   | Ç        | Hu          | sband, Wife, Joint, or Community  | Ç            | U            | D             |                 |
|--|----------|-------------|---|--------------|--------------|---------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                 | CODEBTOR | C<br>A<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN     | NL I QU I DA | I S P U T E D | AMOUNT OF CLAIM |
| Account No. 3339   |          |             | For Notice Purposes Only  | Т            | E<br>D       |               |                 |
| MARIO BORGES<br>9816 SAN JUAN AVE<br>APT E<br>SOUTH GATE, CA 90280   |          | -           |   |              |              |               | 0.00            |
| Account No. 3864   | 1        |             | For Notice Purposes Only  | +            | $^{+}$       | T             |                 |
| MARIO DE LA O.<br>1300 W. 76 ST.<br>LOS ANGELES, CA 90044  |          | -           |   |              |              |               |                 |
| Account No. 2172   | ╀        |             | For Notice Purposes Only  | $\downarrow$ | ╀            | _             | 0.00            |
| MARIO JORGE MURCIA<br>1014 S GLORIOSA ST<br>ROWLAND HEIGHTS, CA 91748  |          | -           | - o   |              |              |               | 0.00            |
| Account No. 3865   | $\vdash$ | $\vdash$    | For Notice Purposes Only  | +            | +            | $\perp$       | 0.00            |
| MARIO OLVERA<br>8044 SALT LAKE AVE.<br>CUDAHY, CA 90201  |          | -           |   |              |              |               |                 |
| Account No. 3866   | ╁        |             | For Notice Purposes Only  | +            | +            |               | 0.00            |
| MARIO RAMP SERVICE<br>3370 ALMA AVE.<br>LYNWOOD  |          | -           |   |              |              |               |                 |
|  |          |             |   | $\perp$      |              |               | 0.00            |
| Sheet no. <u>195</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |          |             | (Total of   | Sub<br>this  |              |               | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. | 2:13-bk-22155 |  |
|-------|----------------------------|--------|----------|---------------|--|
| -     |                            | Debtor |          |               |  |

| CREDITOR'S NAME,   | Ç        | Hu     | sband, Wife, Joint, or Community  |          |              | D        |                 |
|--|----------|--------|---|----------|--------------|----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                 | CODEBTOR | J<br>C | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN | NL I QU I DA | DISPUTED | AMOUNT OF CLAIN |
| Account No. 3867   |          |        | For Notice Purposes Only  | Ţ        | TE           |          |                 |
| MARIO RIVERA<br>379 S. LOMA DR. #203<br>LOS ANGELES, CA 90017  |          | -      |   |          | D            |          |                 |
| Account No. 3868   | +        |        | For Notice Purposes Only  | +        | <u> </u>     | $\vdash$ | 0.00            |
| MARIO SALGADO<br>3370 ALMA AVE.<br>LYNWOOD, CA 90262   |          | -      |   |          |              |          |                 |
| Account No. 3870   | +        |        | For Notice Purposes Only  | _        | ╀            | L        | 0.00            |
| MARISCOS BAHIA<br>P.O. BOX 51<br>MAYWOOD, CA 90270   |          | -      |   |          |              |          | 0,00            |
| Account No. 3871   | ╁        | H      | For Notice Purposes Only  |          | +            | $\vdash$ | 0.00            |
| MARK FOODS<br>20 W. 22nd ST. SUITE 901<br>NEW YORK, NY 10010   |          | -      |   |          |              |          |                 |
| Account No. 3872   | ╁        |        | For Notice Purposes Only  | +        | -            | _        | 0.00            |
| MARK MULHALL MEATS, INC.<br>P.O. BOX 10352<br>FULLERTON, CA 92635  |          | -      |   |          |              |          |                 |
|  |          |        |   |          |              |          | 0.00            |
| Sheet no. <u>196</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |          |        | (Total of   | Sub      |              |          | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. <b>2:13-bk-22155</b> |  |
|-------|----------------------------|--------|-------------------------------|--|
| _     |                            | ,      |                               |  |
|       |                            | Debtor |                               |  |

| CREDITOR'S NAME,  | C         | Hu          | sband, Wife, Joint, or Community  | C        | ñ            | D             |                 |
|---|-----------|-------------|---|----------|--------------|---------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)      | ODEBTOR   | C<br>J<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONFLNGEN | UNLIQUIDATED | I S P U T E D | AMOUNT OF CLAIM |
| Account No. 3310  |           |             | For Notice Purposes Only  | Т        | T<br>E<br>D  |               |                 |
| MARK SHAWN CONNER<br>1221 W 3RD STREET<br>APT 416<br>LOS ANGELES, CA 90017            |           | -           |   |          |              |               | 0.00            |
| Account No. 3873  | ╁         | H           |   | +        | t            | H             |                 |
| MARQUEZ BROTHERS<br>ENTERPRISES,I<br>15480 VALLEY BLVD.<br>CITY OF INDUSTRY, CA 91746 |           | -           |   |          |              |               | 4 222 42        |
| Account No. <b>2156</b>   | ╀         | ┡           | For Notice Purposes Only  | _        | ┡            | L             | 4,229.16        |
| MARTIN MORALES 7306 JABONERIA RD BELL GARDENS, CA 90201                               |           | -           | To reduce ruiposes only   |          |              |               | 0.00            |
| Account No. <b>2501</b>   | ╁         | H           | For Notice Purposes Only  | +        | t            | <del> </del>  |                 |
| MARTIN RAMIREZ GASPAR<br>4832 FLORENCE AVE<br>APT 4<br>BELL, CA 90201                 |           | -           |   |          |              |               | 0.00            |
| Account No. 3877  | $\dagger$ | $\vdash$    | For Notice Purposes Only  |          | +            | $\vdash$      |                 |
| MATERIAL HANDLING SUPPLY, INC.<br>12900 FIRESTONE BLVD.<br>SANTA FE SPRINGS, CA 90670 |           | -           |   |          |              |               | 0.00            |
| Sheet no197 of _343 sheets attached to Schedule of                                    |           | <u> </u>    | <u> </u>  | Sub      | tota         | ı<br>ıl       |                 |
| Creditors Holding Unsecured Nonpriority Claims  |           |             | (Total of   |          |              |               | 4,229.16        |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. <b>2:13-bk-22155</b> |  |
|-------|----------------------------|--------|-------------------------------|--|
| _     |                            | ,      |                               |  |
|       |                            | Debtor |                               |  |

| CREDITOR'S NAME,   | Ç        | Hu          | sband, Wife, Joint, or Community                                  | C          | Ų             | P              | П         |                 |
|--|----------|-------------|---|------------|---------------|----------------|-----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | C<br>A<br>M | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | NL I QU I DAT | D I S P UT E D |           | AMOUNT OF CLAIM |
| Account No. 3879   | 1        |             | For Notice Purposes Only  | ľ          | Ė             |                |           |                 |
| MATSEA FOOD COMPANY<br>1506 S. BENTLEY AVE. SUITE 312<br>LOS ANGELES, CA 90025   |          | -           |   |            |               |                |           | 0.00            |
| Account No. 3880   | T        | T           | For Notice Purposes Only  | T          | T             | T              | T         |                 |
| MATT'S BEEF LLC<br>1 UNIVERSITY PLAZA SUITE 206<br>HACKENSACK, NJ 07601          |          | -           |   |            |               |                |           | 0.00            |
| Account No. 3881   | T        | T           | For Notice Purposes Only  | T          | T             | T              | †         |                 |
| MAURICIO MEZA<br>12466 STILLWATER DR.<br>VICTORVILLE, CA 92395                   |          | -           |   |            |               |                |           | 0.00            |
| Account No. 3884   | t        | T           | For Notice Purposes Only  | T          | T             | T              | †         |                 |
| MAZZETTA COMPANY, LLC<br>4322 PAYSPHERE CIRCLE<br>CHICAGO, IL 60674              |          | -           |   |            |               |                |           | 0.00            |
| Account No. 3885   | t        | T           | For Notice Purposes Only  | $\dagger$  | $\dagger$     | $\dagger$      | †         |                 |
| MC TRUCK AUTO ELECTRIC<br>4337 DOWNEY RD.<br>VERNON, CA 90058                    |          | -           |   |            |               |                |           | 0.00            |
| Sheet no198_ of _343_ sheets attached to Schedule of                             |          | 1_          |   | Sub        | tota          | ⊥<br>al        | $\dagger$ |                 |
| Creditors Holding Unsecured Nonpriority Claims                                   |          |             | (Total of   |            |               |                | )         | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. <b>2:13-bk-22155</b> |  |
|-------|----------------------------|--------|-------------------------------|--|
| _     |                            | ,      |                               |  |
|       |                            | Debtor |                               |  |

| CREDITOR'S NAME,   | C        | Hu          | sband, Wife, Joint, or Community  | C            | U              | D               |                 |
|--|----------|-------------|---|--------------|----------------|-----------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                 | CODEBTOR | C<br>A<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN     | N L I QU I D A | D I S P U T E D | AMOUNT OF CLAIM |
| Account No. 3886   |          |             | For Notice Purposes Only  | T            | E<br>D         |                 |                 |
| MCCADAM CHEESE<br>P.O. BOX 915<br>ALBANY, NY 12201   |          | -           |   |              |                |                 | 0.00            |
| Account No. 3887   |          |             | For Notice Purposes Only  | +            | <u> </u>       | +               | 0.00            |
| MCF TRADING LLC<br>2014 TYLER AVE.<br>EL MONTE, CA 91733   |          | -           |   |              |                |                 |                 |
| Account No. 3888   |          |             | For Notice Purposes Only  | $\downarrow$ | Ļ              |                 | 0.00            |
| MCI WORLDCOM<br>20855 STONE OAK PARKWAY<br>SAN ANTONIO, TX 78258   |          | -           | For Notice Purposes Only  |              |                |                 | 0.00            |
| Account No. 3889   |          |             | For Notice Purposes Only  | +            | +              |                 | 0.00            |
| MCMASTER-CARR<br>P.O. BOX 7690<br>CHICAGO, IL 60680-7690   |          | -           |   |              |                |                 | 0.00            |
| Account No. 3890   |          |             | For Notice Purposes Only  | +            | +              | $\frac{1}{1}$   | 0.00            |
| MCNICHOLS CO<br>14108 E ARBOR PL<br>CERRITOS, CA 90703   |          | -           |   |              |                |                 |                 |
|  |          |             |   |              |                |                 | 0.00            |
| Sheet no. <b>199</b> of <b>343</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |          |             | (Total of   | Sub<br>this  |                |                 | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| -     |                            | Debtor |                        |  |

| CREDITOR'S NAME,   | c             | Hu          | sband, Wife, Joint, or Community  | C         | U            | D        |                 |
|--|---------------|-------------|---|-----------|--------------|----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)   | O D E B T O R | J<br>H<br>H | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONTLXGEN  | UNLIQUIDATED | ISPUTED  | AMOUNT OF CLAIN |
| Account No. 3891   |               |             | For Notice Purposes Only  | Т         | T<br>E<br>D  |          |                 |
| MCST PREFERRED<br>TRANSPORTATION<br>P.O. BOX 785481<br>PHILADELPHIA, PA 19178-5481 |               | -           |   |           |              |          | 0.00            |
| Account No. 3892   | ┢             |             |   |           | t            | H        |                 |
| MEAD CORPORATION<br>21 SHARON LN.<br>TRABUCO CANYON, CA 92679                      |               | -           |   |           |              |          |                 |
|  |               |             |   |           | L            |          | 6,930.00        |
| Account No. 3893  MEADOW LARK AGENCY, INC. P.O. BOX 50575 BILLINGS, MT 59105       |               | -           | For Notice Purposes Only  |           |              |          | 0.00            |
| Account No. 3894   | ┢             |             | For Notice Purposes Only  | $\dagger$ | t            | H        |                 |
| MEAT MASTER DISTRIB.<br>PO BOX 58365<br>VERNON, CA 90058                           |               | -           |   |           |              |          | 0.00            |
| Account No.  | -             | $\vdash$    | For Notice Purposes Only  | +         | +            | $\vdash$ | 3.00            |
| Meatco Provisions, Inc.<br>356 22nd Street<br>Santa Monica, CA 90402               |               | -           |   |           |              |          | 0.00            |
| Sheet no. <b>_200</b> of <b>_343</b> sheets attached to Schedule of                | <u> </u>      | <u> </u>    |   | Sub       | tots         | <u>L</u> |                 |
| Creditors Holding Unsecured Nonpriority Claims                                     |               |             | (Total of   |           |              |          | 6,930.00        |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. | 2:13-bk-22155 |  |
|-------|----------------------------|--------|----------|---------------|--|
| -     |                            | Debtor |          |               |  |

| CREDITOR'S NAME,   | Ç               | Hu          | sband, Wife, Joint, or Community  | C          | Ü                | D             | ) |                 |
|--|-----------------|-------------|---|------------|------------------|---------------|---|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)     | C O D E B T O R | C<br>J<br>H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDAT       | I S P U T E D | 3 | AMOUNT OF CLAIM |
| Account No.  | ļ               |             | For Notice Purposes Only  | ľ          | A<br>T<br>E<br>D |               |   |                 |
| Meatco Provisions, Inc.<br>356 22nd Street<br>Santa Monica, CA 90402                 |                 | -           |   |            |                  |               |   | 0.00            |
| Account No. 3901   |                 | T           |   | t          | T                | t             | t |                 |
| MECHANIC'S TRAILER REPAIRS<br>4360 E. WASHINGTON BLVD.<br>CITY OF COMMERCE, CA 90023 |                 | -           |   |            |                  |               |   |                 |
|  |                 | L           |   | L          | L                | L             |   | 1,772.82        |
| Account No. 3902   | l               |             | For Notice Purposes Only  |            |                  |               |   |                 |
| MED-LEGAL, INC.<br>P.O. BOX 1288<br>WEST COVINA, CA 91793                            |                 | -           |   |            |                  |               |   | 0.00            |
| Account No. 3905   | ┞               | ╀           | For Notice Purposes Only  | ╀          | ╀                | H             | + | 0.00            |
| MEDICARE PREMIUM COLLECTION<br>CT<br>P.O. BOX 790355<br>ST. LOUIS, MO 63179-0355     |                 | -           | Tor Notice Purposes Only  |            |                  |               |   | 0.00            |
| Account No. 3906   |                 | H           | For Notice Purposes Only  | +          | $\vdash$         | H             | ł |                 |
| MEDITERRANEAN SHIPPING CO INC<br>10050 NORTHWEST FREEWAY #300<br>HOUSTON, TX 77092   |                 | -           |   |            |                  |               |   | 0.00            |
| Sheet no. <b>201</b> of <b>343</b> sheets attached to Schedule of                    | _               |             |   | Sub        | tota             | ıl            | † | 4 === 55        |
| Creditors Holding Unsecured Nonpriority Claims                                       |                 |             | (Total of t   | his        | pag              | ge)           | L | 1,772.82        |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| _     |                            | ,      |                        |  |
|       |                            | Debtor |                        |  |

|  | _               | _           |   | _          | —        | _               | _           |                 |
|--|-----------------|-------------|---|------------|----------|-----------------|-------------|-----------------|
| CREDITOR'S NAME,   |                 | Hu          | sband, Wife, Joint, or Community                                  |            | UN       | l P             | )           |                 |
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | C<br>J<br>M | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | LIQUIDAT | D I S P U T E D | ;<br>;<br>; | AMOUNT OF CLAIM |
| Account No. 3907   | 1               | ı           | For Notice Purposes Only  | 1'         | ΙĘ       |                 |             |                 |
| MEG LLC.<br>P.O. BOX 583<br>PACIFIC PALISADES, CA 90272                          |                 | -           |   |            |          |                 |             | 0.00            |
| Account No. 3908   | T               | T           | For Notice Purposes Only  | T          | T        | T               | Ť           |                 |
| MEILING T. WONG<br>9878 BROCKWAY ST.<br>EL MONTE                                 |                 | _           |   |            |          |                 |             | 0.00            |
| Account No. 2900   | T               | T           | For Notice Purposes Only  | T          | T        | T               | T           |                 |
| MEILING T. WONG<br>2020 CLEAR RIVER LN<br>HACIENDA HEIGHTS, CA 91745             |                 | _           |   |            |          |                 |             | 0.00            |
| Account No. 3909   | t               | T           |   | 十          | T        | 十               | $\dagger$   |                 |
| MEKONG SEAFOODS<br>1310 TULLY RD. SUITE #104<br>SAN JOSE, CA 95122               |                 | -           |   |            |          |                 |             | 49,560.00       |
| Account No. 3910   | ╁               | +           | For Notice Purposes Only  | +          | +        | +               | +           |                 |
| MERCADO'S FOOD SERVICE<br>2459 E. VERNON AVE.<br>VERNON, CA 90058                |                 | -           |   |            |          |                 |             | 0.00            |
| Sheet no. <b>202</b> of <b>343</b> sheets attached to Schedule of                |                 |             | ,   | Sub        | tota     | al              | T           | 40 560 00       |
| Creditors Holding Unsecured Nonpriority Claims                                   |                 |             | (Total of t   | his        | paş      | ge)             | )           | 49,560.00       |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| _     |                            | ,      |                        |  |
|       |                            | Debtor |                        |  |

| CREDITOR'S NAME,  | S        | Hu          | sband, Wife, Joint, or Community  | C        | U                     | P              |           |
|---|----------|-------------|---|----------|-----------------------|----------------|-----------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)    | CODEBTOR | C<br>J<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |          | UNLLQULDA             |                |           |
| Account No. 3911  | T        | Г           | For Notice Purposes Only  | T        | D<br>A<br>T<br>E<br>D |                |           |
| MERCEDES-BENZ FINANCIAL<br>P.O. BOX 9001680<br>LOUISVILLE, KY 40290-1680            |          | -           |   |          | D                     |                | 0.00      |
| Account No. 3913  |          | ┢           |   | $\vdash$ |                       | H              |           |
| MERIDIAN PRODUCTS<br>5970 ALCOA AVE.<br>VERNON, CA 90058                            |          | -           |   |          |                       |                |           |
|   |          |             |   |          |                       |                | 64,110.00 |
| Account No. 3914  | T        | T           |   |          |                       | T              |           |
| METAFOODS, LCC.<br>P.O. BOX 102498<br>ATLANTA, GA 30368-2498                        |          | -           |   |          |                       |                | 3,200.00  |
| Account No. 3916  | ╁        | $\vdash$    | For Notice Purposes Only  | $\vdash$ |                       |                | 3,233.33  |
| METLIFE<br>P.O. BOX 804466<br>KANSAS CITY, MO 64180-4466                            |          | -           |   |          |                       |                | 0.00      |
| Account No. 3917  | T        |             | For Notice Purposes Only  | $\Box$   | Г                     | T              |           |
| METRO EQUPMENT COMPANY<br>7451 WARNER AVE. UNIT E-162<br>HUNTINGTON BEACH, CA 92647 |          | -           |   |          |                       |                | 0.00      |
| Sheet no. <b>203</b> of <b>343</b> sheets attached to Schedule of                   | _        | _           | <u> </u>  | Subt     | <br>:ota              | <u>L</u><br>.1 |           |
| Creditors Holding Unsecured Nonpriority Claims                                      |          |             | (Total of t   |          |                       |                | 67,310.00 |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| -     |                            | Debtor |                        |  |

|  | 1.       | 1          |   | 1-          | 1            | T-            |                 |
|--|----------|------------|---|-------------|--------------|---------------|-----------------|
| CREDITOR'S NAME,   | 000      | l '        | sband, Wife, Joint, or Community  | 10 N        | U<br>N       | D             |                 |
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                   | ODE BTOR | J C<br>H W | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | NT I NGEN   | LIQUIDATE    | !   U         | AMOUNT OF CLAIM |
| Account No. 3918   |          |            | For Notice Purposes Only  | Т           | E            |               |                 |
| METRO LIGHTING CORPORATION<br>533 AIRPORT BLVD. SUITE 390<br>BURLINGAME, CA 94010                                  |          | -          |   |             | D            |               | 0.00            |
| Account No. <b>3919</b>  |          |            | For Notice Purposes Only  |             | t            | +             |                 |
| METROPOLITAN CHEMICAL CO., INC<br>733 W. 14th ST.<br>LONG BEACH, CA 90813  |          | -          |   |             |              |               |                 |
| Account No. 3920   | ┞        |            | For Notice Purposes Only  |             | $\downarrow$ | +             | 0.00            |
| METROPOLITAN SECURITY SYSTEMS<br>20974 KNAPP ST.<br>CHATSWORTH, CA 91311   |          | -          | - o   |             |              |               | 0.00            |
| Account No. 3921   | ╁        | H          | For Notice Purposes Only  |             | +            | +             | 0.00            |
| MEXICAN & C.A. DAIRY PRODUCTS<br>3847 BROADWAY PL.<br>LOS ANGELES, CA 90037  |          | -          |   |             |              |               |                 |
| Account No. <b>3922</b>  |          |            | For Notice Purposes Only  |             | +            | $\frac{1}{1}$ | 0.00            |
| MEXICO FOODS<br>307 E. BUCKEYE RD.<br>PHOENIX, AZ 85004  |          | -          |   |             |              |               |                 |
|  |          |            |   |             |              |               | 0.00            |
| Sheet no. <b>_204</b> of <b>_343</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |          |            | (Total of   | Sub<br>this |              |               | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| _     |                            | ,      |                        |  |
|       |                            | Debtor |                        |  |

| CREDITOR'S NAME,   | C       | Hu          | sband, Wife, Joint, or Community  | C        | U           | D        |                 |
|--|---------|-------------|---|----------|-------------|----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)             | ODEBTOR | C<br>A<br>M | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | OXFLXGEX | LQU         | IF       | AMOUNT OF CLAIM |
| Account No. 3923   |         |             |   | Т        | T<br>E<br>D |          |                 |
| MI LINDA FAMILY FARMS<br>P.O. BOX 9342<br>MARINA DEL REY, CA 90295                           |         | -           |   |          |             |          | 32,985.25       |
| Account No. 3924   | ╁       | $\vdash$    | For Notice Purposes Only  | +        | ╁           |          | 32,300.23       |
| MICHAEL CAMPANALE TRUCKING<br>P.O. BOX 5235<br>HUNTINGTON PARK, CA 90255                     |         | -           |   |          |             |          |                 |
| Account No. 3926   | ╀       | ┡           | For Notice Purposes Only  | +        | ┞           | L        | 0.00            |
| MICHAEL LEVIN TRADING INC.<br>20724 CENTRE POINT PKWY STE. 2<br>SANTA CLARITA, CA 91350-2966 |         | -           | ,   |          |             |          | 0.00            |
| Account No. 3927   | ╁       |             | For Notice Purposes Only  | +        | +           | $\vdash$ | 0.00            |
| MICHAELMAN & ROBINSON, LLP<br>15760 VENTURA BLVD. SUITE 500<br>ENCINO, CA 91436              |         | -           |   |          |             |          | 0.00            |
| Account No. 3928   | +       | $\vdash$    | For Notice Purposes Only  | +        | +           |          | 0.00            |
| MICHELE ANN DOMINGUEZ GRANDE<br>8963 SAN ANTONIO AVE.<br>SOUTH GATE, CA 90280                |         | -           |   |          |             |          | 0.00            |
| Sheet no205_ of _343_ sheets attached to Schedule of   |         |             | <u>L</u>  | Sub      | l<br>tota   | L<br>ıl  |                 |
| Creditors Holding Unsecured Nonpriority Claims   |         |             | (Total of   |          |             |          | 32,985.25       |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| -     |                            | Debtor |                        |  |

| CREDITOR'S NAME,   | Ç             | Hu          | sband, Wife, Joint, or Community  | CO          | Ü            | D             |                 |
|--|---------------|-------------|---|-------------|--------------|---------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                   | O D E B T O R | J<br>M<br>H | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN    | UNLIQUIDATED | I S P U T E D | AMOUNT OF CLAIM |
| Account No. 3313   |               |             | For Notice Purposes Only  | Т           | T<br>E<br>D  |               |                 |
| MICHELLE RIVERA<br>15615 OLIVA AVE<br>PARAMOUNT, CA 90723  |               | -           |   |             |              |               |                 |
| Account No. 3929   |               |             | For Notice Purposes Only  | +           | H            | _             | 0.00            |
| MICHELSON LABORATORIES, INC.<br>6280 CHALET DR.<br>COMMERCE, CA 90040-3704   |               | _           |   |             |              |               |                 |
|  |               |             |   | $\perp$     | L            |               | 0.00            |
| Account No. 3930  MICKEY BEARMAN COMPANY 6820 WILSON AVE. LOS ANGELES, CA 90001                                    |               | -           | For Notice Purposes Only  |             |              |               | 0.00            |
| Account No. 3931   | ┢             | H           | For Notice Purposes Only  | +           | t            | <del> </del>  | 0.00            |
| MID TOWN MARKET<br>2825 W. JAMES M. WOOD<br>LOS ANGELES, CA 90006  |               | _           |   |             |              |               | 0.00            |
| Account No. 3932   |               |             | For Notice Purposes Only  | +           | +            | <u> </u>      | 5.00            |
| MIDWEST FOOD & POULTRY, INC.<br>1330 COPPER DR.<br>CAPE GIRARDEAU, MO 63701  |               | _           |   |             |              |               |                 |
|  |               |             |   | $\perp$     |              |               | 0.00            |
| Sheet no. <b>_206</b> of <b>_343</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |               |             | (Total of   | Sub<br>this |              |               | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No | 2:13-bk-22155 |  |
|-------|----------------------------|--------|---------|---------------|--|
| _     |                            | Debtor |         |               |  |

| CREDITOR'S NAME,   | C        | Hu          | sband, Wife, Joint, or Community  | C           | U              | D            |                 |
|--|----------|-------------|---|-------------|----------------|--------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                 | CODEBTOR | C<br>A<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN    | N L I QU I D A | I S P UT E D | AMOUNT OF CLAIN |
| Account No. 3933   |          |             | For Notice Purposes Only  | Т           | E<br>D         |              |                 |
| MIDWEST SALES, INC.<br>6280 MANCHESTER BLVD.SUITE 103<br>BUENA PARK, CA 90821                                    |          | -           |   |             |                |              |                 |
| Account No. 3934   |          |             | For Notice Purposes Only  | +           | +              | +            | 0.00            |
| MIELKE INSURANCE SERVICES<br>2241 WHITTIER BLVD. UNIT A<br>LA HABRA, CA  |          | -           |   |             |                |              |                 |
|  |          |             |   | $\perp$     | $\perp$        | L            | 0.00            |
| Account No. 3286  MIGUEL A. VALPUESTA 2389 GLADMAR ST MONTEREY PARK, CA 91754                                    |          | -           | For Notice Purposes Only  |             |                |              | 0.00            |
| Account No. 3937   |          |             | For Notice Purposes Only  | +           | +              | +            | 0.00            |
| MIGUEL FRANCO<br>11508 206th ST.<br>LAKEWOOD, CA 90715   |          | -           |   |             |                |              | 0.00            |
| Account No. 3939   | $\vdash$ | $\vdash$    | For Notice Purposes Only  | +           | +              | +            | 0.00            |
| MIKDASH MELECH<br>1326 OCEAN PARKWAY<br>BROOKLYN, NY 11230   |          | -           |   |             |                |              |                 |
|  |          |             |   |             |                |              | 0.00            |
| Sheet no. <b>207</b> of <b>343</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |          |             | (Total of   | Sub<br>this |                |              | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| _     |                            | ,      |                        |  |
|       |                            | Debtor |                        |  |

| CREDITOR'S NAME,   | C               | Hu          | sband, Wife, Joint, or Community                                  | C            | U        | P              | )         |                 |
|--|-----------------|-------------|---|--------------|----------|----------------|-----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | C<br>A<br>M | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT   | LIQUIDAT | D I S P UT E D |           | AMOUNT OF CLAIM |
| Account No. 3941   | 1               |             | For Notice Purposes Only  | Ι'           | Ė        |                |           |                 |
| MIKE S. MANESH<br>2049 CENTURY PARK EAST # 2680<br>LOS ANGELES, CA 90067         |                 | -           |   |              |          |                |           | 0.00            |
| Account No. 3942   | T               | T           | For Notice Purposes Only  |              | T        | T              | T         |                 |
| MILLENIUM MEAT DISTRIBUTION<br>P.O. BOX 802<br>SUNSET BEACH, CA 90742            |                 | -           |   |              |          |                |           | 0.00            |
| Account No. 3943   | T               | T           | For Notice Purposes Only  | T            | 十        | T              | T         |                 |
| MINH'S MEAT COMPANY, INC.<br>P.O. BOX 26649<br>SANTA ANA, CA 92799               | -               | -           |   |              |          |                |           | 0.00            |
| Account No. 3944   | t               | T           | For Notice Purposes Only  | $^{\dagger}$ | 十        | t              | †         |                 |
| MINNESOTA BEEF INDUSTRIES, INC<br>P.O. BOX 1150<br>MINNEAPOLIS, MN 55480-1150    |                 | -           |   |              |          |                |           | 0.00            |
| Account No. 3945   | ╁               | T           | For Notice Purposes Only  | +            | T        | $\dagger$      | $\dagger$ |                 |
| MINUTEMAN TRANSPORT, INC.<br>P.O. BOX 90396<br>CITY OF INDUSTRY, CA 91715        | 1               | -           |   |              |          |                |           | 0.00            |
| Sheet no. <b>_208</b> of <b>_343</b> sheets attached to Schedule of              | _               |             | I.  | Sub          | tota     | ⊥<br>al        | $\dagger$ |                 |
| Creditors Holding Unsecured Nonpriority Claims                                   |                 |             | (Total of   |              |          |                | )         | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. | 2:13-bk-22155 |  |
|-------|----------------------------|--------|----------|---------------|--|
| -     |                            | Debtor |          |               |  |

| CREDITOR'S NAME,  |          | Hu       | sband, Wife, Joint, or Community  | C          | U         | P        |                 |
|---|----------|----------|---|------------|-----------|----------|-----------------|
| MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER      | CODEBTOR | J<br>H   | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UZLLQUL   | SPUTE    | AMOUNT OF CLAIM |
| (See instructions above.)   | Ř        | ١        | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,   | E          | D<br>A    | D        |                 |
| Account No. 3946  |          |          | For Notice Purposes Only  | T          | D A T E D |          |                 |
|   | 1        |          |   | $\vdash$   | ₽         | L        |                 |
| MINUTEMAN WELDING   |          | l        |   |            | l         |          |                 |
| 8812 CARRON DR.   |          | -        |   |            | l         |          |                 |
| PICO RIVERA, CA 90660   |          |          |   |            | l         |          |                 |
|   |          |          |   |            |           |          | 0.00            |
| Account No. 3948  |          | ┞        | For Nation Burnages Only  | ╄          | ▙         |          | 0.00            |
| Account No. 3946  | ł        |          | For Notice Purposes Only  |            |           |          |                 |
| MITSUBISHI MTR CREDIT OF A INC                                    |          |          |   |            |           |          |                 |
| P.O. BOX 504724   |          | -        |   |            | l         |          |                 |
| THE LAKES, NV 88905-4724  |          |          |   |            |           |          |                 |
|   |          |          |   |            |           |          |                 |
|   |          |          |   |            |           |          | 0.00            |
| Account No. 3949  | t        | T        |   | +          | 一         | H        |                 |
|   | 1        |          |   |            |           |          |                 |
| MJB PLASTICS, INC.  |          |          |   |            | l         |          |                 |
| 6615 E. PACIFIC COAST HWY.#270                                    |          | -        |   |            | l         |          |                 |
| LONG BEACH, CA 90803  |          |          |   |            |           |          |                 |
|   |          |          |   |            |           |          | 7.040.00        |
|   | L        | L        |   | 上          | L         | L        | 7,043.00        |
| Account No. 3556  | l        |          |   |            |           |          |                 |
| MI LONG BEACH LLC   |          |          |   |            |           |          |                 |
| ML LONG BEACH, LLC<br>8001 Irvine Center Drive                    |          | _        |   |            | l         |          |                 |
| Suite 1460  |          |          |   |            | l         |          |                 |
| Irvine, CA 92618  |          |          |   |            |           |          |                 |
|   |          |          |   |            |           |          | 438,509.06      |
| Account No. 3950  | ┢        | $\vdash$ | For Notice Purposes Only  | +          | $\vdash$  | $\vdash$ |                 |
| 1200 and 140. UUU   | 1        |          | 1 o. Honoc i diposes offiy  | 1          |           |          |                 |
| ML LONG BEACH, LLC  |          |          |   |            |           |          |                 |
| 11777 SAN VICENTE BLVD.STE.900                                    | 1        | -        |   | 1          |           |          |                 |
| LOS ANGELES, CA 90049   |          |          |   |            |           |          |                 |
|   | 1        |          |   | 1          |           |          |                 |
|   | L        |          |   | 1          |           | L        | 0.00            |
| Sheet no. <b>209</b> of <b>343</b> sheets attached to Schedule of |          |          |   | Subt       | tota      | 1        | 445 550 00      |
| Creditors Holding Unsecured Nonpriority Claims                    |          |          | (Total of t   | his        | pag       | ge)      | 445,552.06      |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No | 2:13-bk-22155 |  |
|-------|----------------------------|--------|---------|---------------|--|
| _     |                            | Debtor |         |               |  |

| CREDITOR'S NAME,   | C               | Hu          | sband, Wife, Joint, or Community  | Ç          | Ų    | P               | ) |   |
|--|-----------------|-------------|---|------------|------|-----------------|---|---|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)     | C O D E B T O R | C<br>A<br>M | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT |      | D I S P U T E D |   | AMOUNT OF CLAIM                         |
| Account No. 3951   | 1               | l           | For Notice Purposes Only  | '          | Ė    |                 |   |   |
| MOBILE FIRE EXTINGUISHER INC.<br>610 N. ECKHOFF ST.<br>ORANGE, CA 92868              |                 | -           |   |            |      |                 |   | 0.00                                    |
| Account No. 3952   | T               | T           | For Notice Purposes Only  | 1          | T    | T               | † |   |
| MODERN IMAGING SOLUTIONS<br>21821 PLUMMER ST.<br>CHATSWORTH, CA 91311                |                 | _           |   |            |      |                 |   | 0.00                                    |
| Account No. 3953   | t               | T           | For Notice Purposes Only  | T          | T    | T               | † |   |
| MODERN LINE DISTRIBUTION<br>9360 7th ST. SUITE G<br>RANCHO CUCAMONGA, CA 91730       |                 | -           |   |            |      |                 |   | 0.00                                    |
| Account No. 1706   | T               | T           | For Notice Purposes Only  | T          | T    | 十               | † |   |
| MOISES A. CRUZ MARQUEZ<br>637 W 74TH ST<br>LOS ANGELES, CA 90044                     |                 | -           |   |            |      |                 |   | 0.00                                    |
| Account No. 3955   | T               | T           |   | +          | +    | $\dagger$       | † |   |
| MONARCH TRADING, CO. LLC.<br>5608 S. SOTO ST. SUITE 200<br>HUNTINGTON PARK, CA 90255 |                 | -           |   |            |      |                 |   | 4,528,002.13                            |
| Sheet no. <b>210</b> of <b>343</b> sheets attached to Schedule of                    | -               | _           | 1   | Sub        | tota | al              | † | . ===================================== |
| Creditors Holding Unsecured Nonpriority Claims                                       |                 |             | (Total of   | this       | pas  | ge)             | ) | 4,528,002.13                            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No | 2:13-bk-22155 |  |
|-------|----------------------------|--------|---------|---------------|--|
| _     |                            | Debtor |         |               |  |

| CREDITOR'S NAME,   | C             | Hu          | sband, Wife, Joint, or Community  | CO          | U            | D             |                 |
|--|---------------|-------------|---|-------------|--------------|---------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | O D E B T O R | C<br>J<br>H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | ONT LNG ENT | UNL-QU-DATED | I S P U T E D | AMOUNT OF CLAIM |
| Account No. 1880   |               |             | For Notice Purposes Only  | '           | Ė            |               |                 |
| MORAD HAROUNI<br>356 22ND ST<br>SANTA MONICA, CA 90402                           |               | -           |   |             |              | х             |                 |
| Account No. <b>1880</b>  |               |             | For Notice Purposes Only  |             |              |               | 0.00            |
| MORAD HAROUNI<br>356 22ND ST<br>SANTA MONICA, CA 90402                           |               | -           |   |             |              | x             | 0.00            |
| Account No. 3959   | ┢             | H           | For Notice Purposes Only  | ╁           | $\vdash$     | ┝             | 0.00            |
| MORAN'S GROUND BEEF<br>DEPT 0165<br>LOS ANGELES, CA 90084-0165                   |               | -           |   |             |              |               | 0.00            |
| Account No. 3960   |               |             |   |             |              | <u> </u>      | 0.00            |
| MORE POWER IND. SVC.<br>P.O. BOX 5203<br>BELLFLOWER, CA 90707                    |               | -           |   |             |              |               |                 |
| Account No. 3962   |               |             | For Notice Purposes Only  |             |              | <u> </u>      | 366.83          |
| MORSY SON'S FARM<br>2050 E. FLORENCE AVE.<br>LOS ANGELES, CA 90001               |               | _           |   |             |              |               | 0.00            |
| Sheet no. <b>_211</b> of <b>_343</b> sheets attached to Schedule of              | _             | _           |   | Subi        | tota         | 1             |                 |
| Creditors Holding Unsecured Nonpriority Claims                                   |               |             | (Total of   |             |              |               | 366.83          |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 | _ |
|-------|----------------------------|--------|------------------------|---|
| _     |                            | Debtor |                        |   |

| CREDITOR'S NAME,   | Ç        | Hu     | sband, Wife, Joint, or Community  | С        | U           | D        |                 |
|--|----------|--------|---|----------|-------------|----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                 | CODEBTOR | J<br>C | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN | Q<br>U<br>I | S        | AMOUNT OF CLAIN |
| Account No. 3963   |          |        | For Notice Purposes Only  | Τ̈́      | T           |          |                 |
| MOUNTAIN FRESH FOOD<br>2037 MT. VERNON<br>POMONA, CA 91768   |          | -      |   |          | D           |          |                 |
| Account No. 3965   | ╁        |        | For Notice Purposes Only  | +        | <u> </u>    | $\vdash$ | 0.00            |
| MOUNTAIRE FARMS<br>4808 COLLECTIONS CENTER DR.<br>CHICAGO, IL 60693  |          | -      |   |          |             |          |                 |
|  | ┖        |        |   |          |             |          | 0.00            |
| Account No. 3967  MPOWER COMMUNICATIONS P.O. BOX 60767 LOS ANGELES, CA 90060-0767                                |          | -      | For Notice Purposes Only  |          |             |          | 0.00            |
| Account No. 3968   | ╁        | ┢      | For Notice Purposes Only  | +        | t           | t        |                 |
| MR. T MEAT CO.<br>6200 S. WESTERN AVE.<br>LOS ANGELES, CA 90047  |          | -      |   |          |             |          | 0.00            |
| Account No. <b>3969</b>  | +        |        | For Notice Purposes Only  | +        | +           | $\vdash$ | 0.00            |
| MRW FOOD BROKERS, INC.<br>10220 S. DOLFIELD RD. #207<br>OWINGS MILLS, MA 21117                                   |          | _      |   |          |             |          | 0.00            |
| Shoot no. 242 of 242 shoots attached to Sahadula of  |          | L      |   | Sub      | tot         | 1        | 0.00            |
| Sheet no. <b>212</b> of <b>343</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |          |        | (Total of   |          |             |          | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No | 2:13-bk-22155 |  |
|-------|----------------------------|--------|---------|---------------|--|
| _     |                            | Debtor |         |               |  |

#### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME,   | l c      | Hu          | sband, Wife, Joint, or Community  | CO     | U      | D  | D               |
|--|----------|-------------|---|--------|--------|----|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | C<br>A<br>H | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | N<br>G | Q<br>U | Ī  | AMOUNT OF CLAIM |
| Account No. 3970   |          |             | For Notice Purposes Only  | Т      | T<br>E |    |                 |
| MSA SYSTEMS, INC.<br>1340 S. DE ANZA BLVD.SUITE 103<br>SAN JOSE, CA 95129        |          | -           |   |        | D      |    | 0.00            |
| Account No. 3971   |          |             | For Notice Purposes Only  |        |        |    |                 |
| MTS TRANSPORTATION, INC.<br>3131 S. BELL SUITE 113<br>AMARILLO, TX 79106         |          | -           |   |        |        |    | 0.00            |
| Account No. 3972   | T        | T           | For Notice Purposes Only  | T      | Г      | T  |                 |
| MTZ COLLISIONS CENTER<br>14232 OXNARD ST.<br>VAN NUYS, CA 91401                  |          | -           |   |        |        |    | 0.00            |
| Account No. 3975   | t        | t           | For Notice Purposes Only  | T      |        | H  |                 |
| MURO TRADING CO.<br>17025 WOODRUFF #7<br>BELLFLOWER, CA 90706                    |          | -           |   |        |        |    | 0.00            |
| Account No. 3977   | t        | t           | For Notice Purposes Only  |        | Т      | T  |                 |
| N & D MEATS INC.<br>8720 GARVEY AVE.<br>ROSEMEAD, CA 91770                       |          | -           |   |        |        |    | 0.00            |
| Sheet no. <b>213</b> of <b>343</b> sheets attached to Schedule of                | _        |             | 1   | Subt   | ota    | .1 |                 |
| Creditors Holding Unsecured Nonpriority Claims                                   |          |             | (Total of t   |        |        |    | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No | 2:13-bk-22155 |  |
|-------|----------------------------|--------|---------|---------------|--|
| _     |                            | Debtor |         |               |  |

| CREDITOR'S NAME,   | C        | Hu          | sband, Wife, Joint, or Community | С          | U    | ļ     | )     |                 |
|--|----------|-------------|----------------------------------|------------|------|-------|-------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | J<br>H<br>H | IS SUBJECT TO SETOFF, SO STATE.  | CONTINGENT | ΙQ   | FUTED | S J T | AMOUNT OF CLAIM |
| Account No. 3978   |          | l           | For Notice Purposes Only         | IT         | E    | l     |       |                 |
| N P M PROCESSING MEATS<br>2500 LEE AVE.<br>S. EL MONTE, CA 91733                 |          | -           |                                  |            | D    |       |       | 0.00            |
| Account No. 3981   |          |             | For Notice Purposes Only         |            |      |       | T     |                 |
| NAGLE VEAL<br>P.O. BOX 30960<br>SAN BERNARDINO, CA 92410                         |          | -           |                                  |            |      |       |       | 0.00            |
| Account No. 3284   |          | Г           | For Notice Purposes Only         | T          | T    | T     | T     |                 |
| NANCY M. MOSQUEDA<br>11244 EDDERTON AVE<br>WHITTIER, CA 90604                    |          | -           |                                  |            |      |       |       | 0.00            |
| Account No. 3986   |          | Г           | For Notice Purposes Only         | T          | T    | T     | 1     |                 |
| NARITA LINE INC.<br>17246 S. MAIN ST.<br>GARDENA, CA 90248                       |          | -           |                                  |            |      |       |       | 0.00            |
| Account No. 3987   |          | Т           | For Notice Purposes Only         | $\dagger$  | T    | t     | +     |                 |
| NATHAN KIMMEL<br>1213 S. SANTA FE AVE.<br>LOS ANGELES, CA 90021                  |          | -           |                                  |            |      |       |       | 0.00            |
| Sheet no. <b>214</b> of <b>343</b> sheets attached to Schedule of                |          | _           | <u> </u>                         | Sub        | tota | ıl    | †     |                 |
| Creditors Holding Unsecured Nonpriority Claims                                   |          |             | (Total of                        | this       | pas  | ze)   | )     | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| -     |                            | Debtor |                        |  |

| CREDITORIS NAME   | С         | Hu          | sband, Wife, Joint, or Community  | (  | c l    | J                       | 5  |                 |
|---|-----------|-------------|---|----|--------|-------------------------|----|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR  | C<br>J<br>M | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | !  |        | -   8<br>Q   1<br>J   1 | וו | AMOUNT OF CLAIM |
| Account No. 3992  |           |             | For Notice Purposes Only  |    | T   ]  | Г<br>Б                  |    |                 |
| NATIONAL AUTO PARTS, INC<br>3543 GAGE AVE.<br>BELL, CA 90201                                      |           | -           |   |    |        |                         |    | 0.00            |
| Account No. 3994  |           | $\vdash$    |   |    | +      | +                       |    | 0.00            |
| NATIONAL BEEF PACKING CO., LLC<br>P.O. BOX 874875<br>KANSAS CITY, MO 64187-4875                   |           | -           |   |    |        |                         |    |                 |
|   |           |             |   |    |        |                         |    | 143,350.59      |
| Account No. 4000  NATIONAL BUSINESS FINANCE, INC P.O. BOX 11099 DENVER, CA 80211                  |           | -           | For Notice Purposes Only  |    |        |                         |    | 0.00            |
| Account No. 4009  | t         | H           | For Notice Purposes Only  |    | $^{+}$ | $\dagger$               | +  |                 |
| NATIONAL LEGAL NETWORK<br>5665 WHITNALL HIGHWAY<br>N. HOLLYWOOD, CA 91601                         |           | -           |   |    |        |                         |    | 0.00            |
| Account No. 4010  | $\dagger$ | $\vdash$    | For Notice Purposes Only  |    | +      | +                       |    |                 |
| NATIONAL LIFT FLEET LEASING<br>128 AUBURN CT. SUITE 208C<br>WESTLAKE VILLAGE, CA 91362            |           | -           |   |    |        |                         |    | 0.00            |
| Sheet no215_ of _343_ sheets attached to Schedule of  |           | <u> </u>    |   | Su | bto    | L<br>tal                | +  |                 |
| Creditors Holding Unsecured Nonpriority Claims  |           |             | (Total  |    |        |                         | )  | 143,350.59      |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. | 2:13-bk-22155 |  |
|-------|----------------------------|--------|----------|---------------|--|
| -     |                            | Debtor |          |               |  |

| CREDITOR'S NAME,   | Ç               | Hu          | sband, Wife, Joint, or Community                                  | C            | Ų             | P               | П |                 |
|--|-----------------|-------------|---|--------------|---------------|-----------------|---|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | C<br>A<br>M | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT   | NL I QU I DAT | D I S P U T E D |   | AMOUNT OF CLAIM |
| Account No. 4011   | 4               |             | For Notice Purposes Only  | Ι'           | Ė             |                 |   |                 |
| NATIONS BANK OF DELAWARE, N.A.<br>P.O. BOX 85350<br>LOUISVILLE, KY 40285-5350    |                 | -           |   |              |               |                 |   | 0.00            |
| Account No. 4012   |                 | T           | For Notice Purposes Only  | $\top$       | T             | T               | 7 | -               |
| NATIONWIDE FOOD P. EQUIPMENT C<br>1630 E. 23rd ST.<br>LOS ANGELES, CA 90011      |                 | -           |   |              |               |                 |   | 0.00            |
| Account No. 4013   | t               | $\vdash$    | For Notice Purposes Only  | $^{\dagger}$ | T             | 十               | † |                 |
| NAVARRO'S BEST INC. 2012<br>4911 GLENVIEW ST.<br>CHINO HILLS, CA 91709           |                 | -           |   |              |               |                 |   | 0.00            |
| Account No. 4014   | t               | t           | For Notice Purposes Only  | +            | t             | t               | † |                 |
| NAVARRO'S TOWING SERVICE<br>524 MONTEREY PASS RD.<br>MONTEREY PARK, CA 91754     |                 | -           |   |              |               |                 |   | 0.00            |
| Account No. 4015   | ╁               | $\vdash$    |   | +            | +             | +               | + |                 |
| NAVCO NETWORK SERVICES 1300 KELLOGG DR. UNIT C ANAHEIM, CA 92807                 |                 | _           |   |              |               |                 |   | 115.00          |
| Sheet no. <b>216</b> of <b>343</b> sheets attached to Schedule of                | _               | _           |   | Sub          | tota          | al              | † |                 |
| Creditors Holding Unsecured Nonpriority Claims                                   |                 |             | (Total of   | this         | pas           | ge)             | ) | 115.00          |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| _     |                            | ,      |                        |  |
|       |                            | Debtor |                        |  |

| CREDITOR'S NAME,   | C             | Hu          | sband, Wife, Joint, or Community  | C           | U            | D            |                 |
|--|---------------|-------------|---|-------------|--------------|--------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                 | O D E B T O R | C<br>A<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONFINGEN    | UNLIQUIDATED | ISPUTED      | AMOUNT OF CLAIM |
| Account No. 4016   |               |             | For Notice Purposes Only  | T           | E<br>D       |              |                 |
| NAVISTAR LEASING CO<br>P.O. BOX 98454<br>CHICAGO, IL 60693   |               | -           |   |             |              |              | 0.00            |
| Account No. 4017   |               |             | For Notice Purposes Only  | +           | ╁            |              | 0.00            |
| NEAL FREEMAN INVESTMENTS, LLC.<br>DEPT. 4225<br>SEATTLE, WA 98124-1936   |               | -           |   |             |              |              |                 |
| Account No. <b>4018</b>  |               |             | For Notice Purposes Only  | +           | ┞            | _            | 0.00            |
| NEBRASKA BEEF, LTD.<br>4501 S. 36th ST.<br>OMAHA, NE 68107   |               | -           |   |             |              |              | 0.00            |
| Account No. 4019   |               |             | For Notice Purposes Only  | +           | H            | <u> </u><br> | 0.00            |
| NEBRASKA MEAT CORP.<br>124 MALVERN ST.<br>NEWARK, NJ 07105   |               | -           |   |             |              |              | 0.00            |
| Account No. 4020   |               |             |   | +           | -            | <u> </u>     | 0.00            |
| NEPTUNE FOODS<br>4510 S. ALAMEDA ST.<br>LOS ANGELES, CA 90058  |               | _           |   |             |              |              | 252.00          |
|  |               |             |   |             |              |              | 256.80          |
| Sheet no. <b>217</b> of <b>343</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |               |             | (Total of   | Sub<br>this |              |              | 256.80          |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| _     |                            | ,      |                        |  |
|       |                            | Debtor |                        |  |

|  | _               | _           |   |            | _     | <del></del> | _         |                 |
|--|-----------------|-------------|---|------------|-------|-------------|-----------|-----------------|
| CREDITOR'S NAME,   |                 | Hu          | sband, Wife, Joint, or Community                                  |            | U N L | D           | )         |                 |
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | C<br>A<br>M | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | QU    | S P UT E D  | )<br>     | AMOUNT OF CLAIM |
| Account No. 4025   |                 | ı           | For Notice Purposes Only  | T          | E     |             |           |                 |
| NEREO PEREZ<br>3944 GUARDIA AVE.<br>LOS ANGELES, CA 90032                        |                 | -           |   |            | D     |             |           | 0.00            |
| Account No. 4027   | Т               | T           | For Notice Purposes Only  | T          | Τ     | T           | T         |                 |
| NERI'S MEATS<br>3050 CUDAHY ST.<br>HUNTINGTON PARK, CA 90255                     |                 | -           |   |            |       |             |           | 0.00            |
| Account No. 3341   | T               | T           | For Notice Purposes Only  | T          | T     | T           | T         |                 |
| NERY SAUL GARCIA JR<br>1234 S KINGSLEY DR<br>LOS ANGELES, CA 90006               |                 | _           |   |            |       |             |           | 0.00            |
| Account No. 2507   | t               | T           | For Notice Purposes Only  | T          | T     | 十           | $\dagger$ |                 |
| NERY SAUL GARCIA REYES<br>1234 S KINGSLEY DR<br>LOS ANGELES, CA 90006            |                 | -           |   |            |       |             |           | 0.00            |
| Account No. 4028   |                 | T           | For Notice Purposes Only  | T          | Τ     | T           | †         |                 |
| NESS PAPER CORP ON THE WEST<br>137 S. HIGHLAND AVE.<br>LOS ANGELES, CA 90036     |                 | -           |   |            |       |             |           | 0.00            |
| Sheet no. <b>218</b> of <b>343</b> sheets attached to Schedule of                |                 |             |   | Sub        | tota  | al          | T         | 0.00            |
| Creditors Holding Unsecured Nonpriority Claims                                   |                 |             | (Total of t   | his        | paş   | ge)         | )         | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. | 2:13-bk-22155 |  |
|-------|----------------------------|--------|----------|---------------|--|
| -     |                            | Debtor |          |               |  |

|  | С       | ш.,, | sband, Wife, Joint, or Community  |          | Lii         | D        |                 |
|--|---------|------|---|----------|-------------|----------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                | ODEBTOR | L W  | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN | UNLIQUIDATE |          | AMOUNT OF CLAIM |
| Account No. 4036   |         |      | For Notice Purposes Only  | T        | E           |          |                 |
| NEW TEMPLE MEAT CO.<br>14202 NELSON AVE.<br>CITY OF INDUSTRY, CA 91746   |         | -    |   |          |             |          | 0.00            |
| Account No. 4039   |         | H    | For Notice Purposes Only  |          | H           | H        |                 |
| NEW ZEALAND SEAFOOD<br>4321 BOYLE AVE.<br>VERNON, CA 90058   |         | -    |   |          |             |          | 0.00            |
| Account No. 4043   | ┞       | L    |   | ╀        | ┝           | $\vdash$ | 0.00            |
| NEWMAN LIVESTOCK 11 INC<br>130 N. SANTA FE GRADE RD.<br>NEWMAN, CA 95360   |         | -    |   |          |             |          |                 |
| Account No. <b>4044</b>  | ┞       |      |   | +        | $\vdash$    |          | 432.00          |
| NEWS SEAFOOD INC.<br>1731 N. SPRING ST.<br>LOS ANGELES, CA 90012   |         | -    |   |          |             |          |                 |
| Account No. <b>4045</b>  | ┢       |      |   | -        |             |          | 5,306.00        |
| NEXT FREIGHT, INC.<br>P.O. BOX 1795<br>CHINO, CA 91708   |         | _    |   |          |             |          | 12,939.25       |
| Sheet no. <b>219</b> of <b>343</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | _       |      | (Total of   | Sub      |             |          | 18,677.25       |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No | 2:13-bk-22155 |  |
|-------|----------------------------|--------|---------|---------------|--|
| _     |                            | Debtor |         |               |  |

| CREDITOR'S NAME,   | С         | Hu          | sband, Wife, Joint, or Community  | С        | U            | D             |                 |
|--|-----------|-------------|---|----------|--------------|---------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                 | ODEBTOR   | C<br>J<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN | NL I QU I DA | I S P U T E D | AMOUNT OF CLAIN |
| Account No. 4046   |           |             | For Notice Purposes Only  | ٦т       | T<br>E<br>D  |               |                 |
| NEXTEL COMMUNICATIONS<br>PO BOX 54977<br>LOS ANGELES, CA 90054-0977  |           | -           |   |          | D            |               | 0.00            |
| Account No. 4047   |           |             | For Notice Purposes Only  | +        | +            |               | 0.00            |
| NICHOLAS MEAT PACKING<br>508 E. VALLEY RD.<br>LOGANTON, PA 17747   |           | -           |   |          |              |               |                 |
|  |           |             |   |          | L            |               | 0.00            |
| Account No. 4048  NICOLAS GONZALEZ 2901 FLOWER ST. HUNTINGTON PARK, CA 90255                                     |           | -           | For Notice Purposes Only  |          |              |               | 0.00            |
| Account No. 4049   | <u> </u>  | H           | For Notice Purposes Only  | +        | t            | T             |                 |
| NIMA WHOLESALE DIST.<br>2858 E. 26th ST.<br>LOS ANGELES, CA 90023  |           | -           |   |          |              |               | 0.00            |
| Account No. <b>4055</b>  | $\dagger$ | $\vdash$    | For Notice Purposes Only  | +        | +            | $\vdash$      |                 |
| NIPPON SHOKKEN U.S.A. INC.<br>2970 RAMCO ST.<br>WEST SACRAMENTO, CA 95691  |           | -           |   |          |              |               | 0.00            |
| Short no. 220 of 242 shorts attached to Sale-July-S  |           |             |   | C.,1.    | tot          | <u></u>       | 0.00            |
| Sheet no. <u>220</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |           |             | (Total of   | Sub      |              |               | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. | 2:13-bk-22155 |  |
|-------|----------------------------|--------|----------|---------------|--|
| -     |                            | Debtor |          |               |  |

| CREDITOR'S NAME,   | Ç             | Hu          | sband, Wife, Joint, or Community  | C           | Ü             | P             |                 |
|--|---------------|-------------|---|-------------|---------------|---------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                 | O D E B T O R | J<br>M<br>H | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONTLNGEN    | UNLIQUIDATED  | I S P U T E D | AMOUNT OF CLAIM |
| Account No. 4060   |               |             | For Notice Purposes Only  | Т           | T<br>E<br>D   |               |                 |
| NOAH'S ARK PROCESSORS LLC.<br>1 UNIVERSITY PLAZA SUITE 206<br>HACKENSACK, NJ 07601                               |               | -           |   |             |               |               | 0.00            |
| Account No. <b>4065</b>  | ┢             |             | For Notice Purposes Only  | +           | $\frac{1}{1}$ |               | 0.00            |
| NOGUEZ ASSESSOR 2010<br>512 N. LARCHMONT BLVD.<br>LOS ANGELES, CA 90004  |               | -           |   |             |               |               |                 |
| -  | L             |             |   | $\perp$     | L             |               | 0.00            |
| Account No. 4100  NORBEST, INC. P.O. BOX 1000  MINDVALE, UT 84047-1000   | -             | -           | For Notice Purposes Only  |             |               |               | 0.00            |
| Account No. 4110   | ╁             |             | For Notice Purposes Only  | +           | H             | H             |                 |
| NORM WILSON & SONS, INC.<br>8125 SOMERSET BLVD.<br>PARAMOUNT, CA 90723   |               | -           |   |             |               |               | 0.00            |
| Account No. 4113   | ┢             |             | For Notice Purposes Only  | +           | H             |               | 0.00            |
| NORTH SOUTH FOODS<br>3373 STERLING RIDGE CT.<br>LONGWOOD, FL 32779   |               | -           |   |             |               |               |                 |
|  |               |             |   |             |               |               | 0.00            |
| Sheet no. <b>221</b> of <b>343</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |               |             | (Total of   | Sub<br>this |               |               | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| -     |                            | Debtor |                        |  |

| CREDITOR'S NAME,   | Ç               | Hu          | sband, Wife, Joint, or Community                                  | C          | Ţņ            | Ţ       | οĪ        |                 |
|--|-----------------|-------------|---|------------|---------------|---------|-----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | C<br>A<br>M | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | NL I QU I DAT |         |           | AMOUNT OF CLAIM |
| Account No. 4114   | 1               |             | For Notice Purposes Only  | 1'         | Ė             |         |           |                 |
| NORTH SOUTH TRADING<br>37684 ENTERPRISE CT.<br>FARMINGTON HILLS, MI 48331        |                 | -           |   |            |               |         |           | 0.00            |
| Account No. 4120   | T               | T           | For Notice Purposes Only  | T          | T             | T       | 7         | •               |
| NORTHERN REF. TRANSPORTATION I<br>2700 W. MAIN ST.<br>TURLOCK, CA 95380          | -               | -           |   |            |               |         |           | 0.00            |
| Account No. 4121   | ✝               | t           | For Notice Purposes Only  | +          | 十             | †       | $\dagger$ |                 |
| NORTHGATE SUPERMARKETS<br>1201 N. MAGNOLIA AVE.<br>ANAHEIM, CA 92801             |                 | -           |   |            |               |         |           | 0.00            |
| Account No. 4122   | ✝               | T           | For Notice Purposes Only  | +          | t             | †       | †         |                 |
| NOS COMMUNICATIONS, INC.<br>4380 BOULDER HWY.<br>LAS VEGAS, NV 89121-3002        |                 | -           |   |            |               |         |           | 0.00            |
| Account No. 4123   | T               | T           | For Notice Purposes Only  | $\dagger$  | 十             | +       | $\dagger$ |                 |
| NOVIAN & NOVIAN LLP<br>1801 CENTURY PARK EAST # 1201<br>LOS ANGELES, CA 90067    |                 | -           |   |            |               |         |           | 0.00            |
| Sheet no. <b>222</b> of <b>343</b> sheets attached to Schedule of                | _               |             | 1   | Sub        | tota          | ⊥<br>al | $\dagger$ |                 |
| Creditors Holding Unsecured Nonpriority Claims                                   |                 |             | (Total of   |            |               |         | )         | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| _     |                            | ,      |                        |  |
|       |                            | Debtor |                        |  |

|  | _               | _           |   | <del></del> | —           | _      | _ |                 |
|--|-----------------|-------------|---|-------------|-------------|--------|---|-----------------|
| CREDITOR'S NAME,   | 16              | Hu          | sband, Wife, Joint, or Community                                  |             | U<br>N<br>L | D      | ) |                 |
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | C<br>J<br>M | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT  | QU          | SPUTED | j | AMOUNT OF CLAIM |
| Account No. 4124   |                 | ı           | For Notice Purposes Only  | T           | E           |        |   |                 |
| NUMERO UNO ACQUISITIONS, LLC<br>6701 WILSON AVE.<br>LOS ANGELES, CA 90001        |                 | -           |   |             | D           |        |   | 0.00            |
| Account No. 4126   | l               | T           | For Notice Purposes Only  | $\top$      | T           | T      | 1 |                 |
| NUNO BROS. MEAT MARKET<br>1206 S. STANDARD AVE.<br>SANTA ANA, CA 92707           |                 | _           |   |             |             |        |   | 0.00            |
| Account No. 4129   | T               | Т           | For Notice Purposes Only  | T           | T           | T      | 1 |                 |
| O.C. FLEET, INC.<br>3731 WARNER<br>SANTA ANA, CA 92704                           |                 | _           |   |             |             |        |   | 0.00            |
| Account No. 4141   | t               | T           |   | 十           | 十           | 十      | † |                 |
| O.K. FOODS, INC.<br>P.O. BOX 1787<br>FORT SMITH, AR 72902-1787                   |                 | -           |   |             |             |        |   | 82,400.00       |
| Account No. 4143   | ╁               | +           | For Notice Purposes Only  | +           | +           | +      | + | ·               |
| OAK VALLEY FARMS, INC.<br>P.O. BOX 778<br>VOORHEES, NJ 08043-0778                |                 | -           |   |             |             |        |   | 0.00            |
| Sheet no. 223 of 343 sheets attached to Schedule of                              |                 |             |   | Sub         | tota        | al     | 7 | 00 400 00       |
| Creditors Holding Unsecured Nonpriority Claims                                   |                 |             | (Total of   | his         | paş         | ge)    |   | 82,400.00       |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No | 2:13-bk-22155 |  |
|-------|----------------------------|--------|---------|---------------|--|
| _     |                            | Debtor |         |               |  |

| CREDITOR'S NAME,   | C       | Hu         | sband, Wife, Joint, or Community  | C           | U            | D             |                 |
|--|---------|------------|---|-------------|--------------|---------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                 | ODEBTOR | J C<br>H W | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN    | UZL-QU-DATED | I S P U T E D | AMOUNT OF CLAIM |
| Account No. 4148   |         |            | For Notice Purposes Only  | Т           | T<br>E<br>D  |               |                 |
| OAKITE PRODUCTS, INC.<br>P.O. BOX 641935<br>PITTSBURGH, PA 15264-1935  |         | -          |   |             |              |               | 0.00            |
| Account No. <b>4200</b>  |         |            | For Notice Purposes Only  | +           |              |               | 0.00            |
| OASIS SEAFOOD, INC.<br>3275 PINKS PL.<br>LAS VEGAS, NV 89102   |         | -          |   |             |              |               | 0.00            |
| Account No. 4201   | ╁       | $\vdash$   | For Notice Purposes Only  | +           | $\vdash$     | $\vdash$      |                 |
| OCE FINANCIAL SERVICES INC.<br>13824 COLLECTION CENTER DR.<br>CHICAGO, IL 60693-0138                             |         | -          |   |             |              |               | 0.00            |
| Account No. 4202   | -       |            | For Notice Purposes Only  | +           | <u> </u>     |               | 0.00            |
| OCE IMAGISTICS INC.<br>P.O. BOX 856193<br>LOUISVILLE, KY 40285-6193  |         | -          |   |             |              |               | 0.00            |
| Account No. <b>4204</b>  |         |            | For Notice Purposes Only  | +           |              |               | 0.00            |
| OCEAN BLUE PRODUCTS, INC.<br>668 S. ALAMEDA ST., SUITE B<br>LOS ANGELES, CA 90021                                |         | -          |   |             |              |               |                 |
|  | _       |            |   | $\perp$     |              |               | 0.00            |
| Sheet no. <b>224</b> of <b>343</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |         |            | (Total of   | Sub<br>this |              |               | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |
|-------|----------------------------|--------|------------------------|
| -     |                            | Debtor |                        |

| CDEDITORIS NAME  | С         | Hu          | sband, Wife, Joint, or Community  | С        | U              | D  | <u> </u>        |
|--|-----------|-------------|---|----------|----------------|--|-----------------|
| CREDITOR'S NAME, MAIL.ING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | ODEBTOR   | J<br>M<br>H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN | N L I QU I D A | I S P UT E D                                 | AMOUNT OF CLAIM |
| Account No. 4205   |           |             | For Notice Purposes Only  | Т        | E<br>D         |  |                 |
| OCEAN BREEZE<br>39-10 MAIN ST.<br>FLUSHING, NY 11354   |           | -           |   |          |                |  | 0.00            |
| Account No. <b>4206</b>  |           | $\vdash$    |   | +        | +              | +  | 0.00            |
| OCEAN DUKE CORPORATION<br>3450 FUJITA ST.<br>TORRANCE, CA 90505                                    |           | -           |   |          |                |  |                 |
|  |           |             |   |          |                |  | 6,960.00        |
| Account No. 4208  OCEAN HARVEST WHOLESALE, INC. 8751 FLAGSHIP DR. HOUSTON, TX 77029                |           | -           | For Notice Purposes Only  |          |                |  | 0.00            |
| Account No. 4209   | t         | H           | For Notice Purposes Only  | +        | $\dagger$      | $\dagger$                                    |                 |
| OCEAN PARK SEAFOOD USA INC.<br>516 N. DIAMOND BAR SUITE 279<br>DIAMOND BAR, CA 91765               |           | -           |   |          |                |  | 0.00            |
| Account No. 4210   | $\dagger$ | $\vdash$    | For Notice Purposes Only  | +        | +              |  | 5.00            |
| OCEAN RASCO<br>P.O. BOX 41247<br>LOS ANGELES, CA 90021   |           | -           |   |          |                |  | 0.00            |
| Sheet no225_ of _343_ sheets attached to Schedule of   |           | _           | <u> </u>  | Sub      | tot            | <u>l                                    </u> |                 |
| Creditors Holding Unsecured Nonpriority Claims   |           |             | (Total of   |          |                |  | 6,960.00        |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No | 2:13-bk-22155 |  |
|-------|----------------------------|--------|---------|---------------|--|
| _     |                            | Debtor |         |               |  |

| CREDITOR'S NAME,  | C        | Hu          | sband, Wife, Joint, or Community  | C        | U            | D              |                 |
|---|----------|-------------|---|----------|--------------|----------------|-----------------|
| MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.) | ODE BTOR | C<br>A<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN | UNLIQUIDATED | ISPUTED        | AMOUNT OF CLAIM |
| Account No. 4211  |          |             | For Notice Purposes Only  | Т        | T<br>E<br>D  |                |                 |
| OCEAN TO OCEAN SEAFOOD SALES<br>P.O. BOX 79523<br>BALTIMORE, MD 21279-0523                |          | -           |   |          | D            |                | 0.00            |
| Account No. 4212  | ╂        | $\vdash$    |   |          | $\vdash$     | ┢              | 0.00            |
| OCEAN TOUCH CORPORATION<br>19528 BRIDLEWOOD CT.<br>WALNUT, CA 91789                       |          | -           |   |          |              |                |                 |
|   |          |             |   |          | L            |                | 11,151.20       |
| Account No. 4213  OFFICE DEPOT P.O. BOX 70025 LOS ANGELES, CA 90074-0025                  |          | -           | For Notice Purposes Only  |          |              |                | 0.00            |
| Account No. 4214  |          | H           | For Notice Purposes Only  |          | t            | r              |                 |
| OFFICE FURNITURE OUTLET<br>3400 N. PECK RD.<br>EL MONTE, CA 91731                         |          | -           |   |          |              |                | 0.00            |
| Account No. 4216  | _        |             | For Notice Purposes Only  |          | t            | $\vdash$       |                 |
| OFI INTERNATIONAL, INC.<br>767 N. HILL ST. #102<br>LOS ANGELES, CA 90012                  |          | -           |   |          |              |                | 0.00            |
| Sheet no. <b>226</b> of <b>343</b> sheets attached to Schedule of                         | _        |             | L   | Sub      | tota         | <u>I</u><br>ւl |                 |
| Creditors Holding Unsecured Nonpriority Claims  |          |             | (Total of   |          |              |                | 11,151.20       |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No | 2:13-bk-22155 |  |
|-------|----------------------------|--------|---------|---------------|--|
| _     |                            | Debtor |         |               |  |

|  | _        | _           |   | _          | _    | _          | _             |                 |
|--|----------|-------------|---|------------|------|------------|---------------|-----------------|
| CREDITOR'S NAME,   |          | Hu          | sband, Wife, Joint, or Community                                  |            | UNL  | D          | ,             |                 |
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | C<br>A<br>M | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | QU   | S P UT E D | )<br> -<br> - | AMOUNT OF CLAIM |
| Account No. 4217   | _        |             | For Notice Purposes Only  | '          | ΙĖ   |            |               |                 |
| OHIO NATIONAL FINACIAL SERV.<br>P.O. BOX 641004<br>CINCINNATI, OH 45264-1004     |          | -           |   |            | D    |            |               | 0.00            |
| Account No. 4218   | T        | T           | For Notice Purposes Only  | T          | T    | T          | Ť             | -               |
| OK FUEL STOP<br>4175 DISTRICT BLVD.<br>VERNON, CA 90058                          |          | -           |   |            |      |            |               | 0.00            |
| Account No. 4219   | T        | T           | For Notice Purposes Only  | T          | T    | T          | T             |                 |
| OLAS MEX GRILL INC.<br>1860 VENTURA BLVD.<br>CAMARILLO, CA 93010                 |          | -           |   |            |      |            |               | 0.00            |
| Account No. 4224   | T        | T           | For Notice Purposes Only  | T          | T    | T          | Ť             |                 |
| OLD COUNTRY FARMS CO-OP<br>S 510 COUNTY HWY. D<br>CASHTON, WI 54619              |          | -           |   |            |      |            |               | 0.00            |
| Account No. 4225   | t        | T           | For Notice Purposes Only  | T          | T    | t          | †             |                 |
| OLD SETTLER JERKY, INC.<br>P.O. BOX 4307<br>COVINA, CA 91723-4307                |          | -           |   |            |      |            |               | 0.00            |
| Sheet no. <b>227</b> of <b>343</b> sheets attached to Schedule of                |          | -           |   | Sub        | tota | ıl         | Ť             |                 |
| Creditors Holding Unsecured Nonpriority Claims                                   |          |             | (Total of t   | his        | paş  | ge)        | ,             | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| -     |                            | Debtor |                        |  |

| CREDITOR'S NAME,   | C             | Hu          | sband, Wife, Joint, or Community  | C           | Ü            | D       |                 |
|--|---------------|-------------|---|-------------|--------------|---------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                 | O D E B T O R | C<br>A<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONT INGEN   | UNLIQUIDATED | ISPUTED | AMOUNT OF CLAIM |
| Account No. 4243   |               |             | For Notice Purposes Only  | Т           | E            |         |                 |
| OLGA LIDIA OCHOA<br>2710 E. 108th. ST.<br>LYNWOOD  |               | -           |   |             |              |         |                 |
| Account No. 4246   |               |             | For Notice Purposes Only  | +           |              | -       | 0.00            |
| OLIVE CREST<br>2130 E. 4th ST. SUITE 200<br>SANTA ANA, CA 92705  |               | -           |   |             |              |         |                 |
| Account No. <b>4247</b>  | _             | L           | For Notice Purposes Only  | +           | -            | _       | 0.00            |
| OLIVIER & DOYLE BODY SHOP<br>4235 E. GAGE AVE.<br>BELL, CA 90201-1212  |               | -           | To House Fulposes only  |             |              |         | 0.00            |
| Account No. 4248   |               | _           | For Notice Purposes Only  | +           | $\vdash$     |         | 0.00            |
| OLYMEL S.E.C./L.P.<br>1580 RUE EIFFEL<br>BOUCHERVILLE  |               | -           |   |             |              |         | 0.00            |
| Account No. 3336   |               |             | For Notice Purposes Only  | +           |              |         | 0.00            |
| OMAR JACQUEZ<br>834 N HICKS AVE<br>LOS ANGELES, CA 90063   |               | _           |   |             |              |         |                 |
|  |               |             |   |             |              |         | 0.00            |
| Sheet no. <u>228</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |               |             | (Total of   | Sub<br>this |              |         | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| _     |                            | ,      |                        |  |
|       |                            | Debtor |                        |  |

| CREDITOR'S NAME,   | C             | Hu          | sband, Wife, Joint, or Community  | С        | U            | D        |                 |
|--|---------------|-------------|---|----------|--------------|----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                 | CODEBTOR      | C<br>J<br>M | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN | NL I QU I DA | SPUTED   | AMOUNT OF CLAIM |
| Account No. 4249   |               |             | For Notice Purposes Only  | Ţ        | TE           |          |                 |
| OMEGA SEA INC.<br>P.O. BOX 845027<br>BOSTON, MA 02284-5027   |               | -           |   |          | D            |          |                 |
| Account No. <b>4250</b>  |               |             | For Notice Purposes Only  | +        | +            | <u> </u> | 0.00            |
| ON LINE VISION<br>5632 VAN NUYS BLVD. SUITE 316<br>VAN NUYS, CA 91401  |               | -           |   |          |              |          |                 |
| Account No. 4255   |               | L           |   |          | L            |          | 0.00            |
| ON-LINE<br>7700 LINDLEY AVE.<br>RESEDA, CA 91335   |               | -           | For Notice Purposes Only  |          |              |          | 0,00            |
| Account No. <b>4260</b>  |               |             | For Notice Purposes Only  | +        | <u> </u>     | <u> </u> |                 |
| OOCL<br>17777 CENTER COURT DR. #500<br>CERRITOS, CA 90703  |               | -           |   |          |              |          | 0.00            |
| Account No. 4272   | $\frac{1}{2}$ |             | For Notice Purposes Only  | +        | <u> </u>     | <u> </u> | 0.00            |
| ORKIN INC.<br>12710 MAGNOLIA AVE.<br>RIVERSIDE, CA 92503-4620  |               | -           |   |          |              |          | 0.00            |
| Sharkan 200 of 240 sharkan 1 le Shakhan  |               |             |   | C 1      | <u></u>      |          | 0.00            |
| Sheet no. <u>229</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |               |             | (Total of   | Sub      |              |          | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No | 2:13-bk-22155 |  |
|-------|----------------------------|--------|---------|---------------|--|
| _     |                            | Debtor |         |               |  |

#### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

|  |          |                  |                                  |            |              |            | •               |
|--|----------|------------------|----------------------------------|------------|--------------|------------|-----------------|
| CREDITOR'S NAME,   |          | Hu               | sband, Wife, Joint, or Community | C          | U            | P          |                 |
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)         | CODEBTOR | C<br>1<br>M<br>H | IS SUBJECT TO SETOFF, SO STATE.  | CONTINGENT | UNLIQUIDATED | SPUTED     | AMOUNT OF CLAIM |
| Account No. 4274   |          | l                | For Notice Purposes Only         | T          | E            |            |                 |
| ORLEANS INTERNATIONAL, INC.<br>30600 NORTHWESTERN HWY #300<br>FARMINGTON HILLS, MI 48334 |          | -                |                                  |            | D            |            | 0.00            |
| Account No. 4275   | T        | T                | For Notice Purposes Only         |            | T            | T          |                 |
| ORSHANSKY & YEREMIAN LLP<br>16133 VENTURA BLVD. SUITE 1245<br>ENCINO, CA 91436           |          | -                |                                  |            |              |            | 0.00            |
| Account No. 4300   | ✝        | $\vdash$         | For Notice Purposes Only         | ╁          | ┢            | $\vdash$   |                 |
| ORTEGA'S MEAT DISTRIBUTION,INC<br>2316 S. FRUIT AVE.<br>FRESNO, CA 93706                 |          | _                |                                  |            |              |            | 0.00            |
| Account No. 4301   | ╁        | H                | For Notice Purposes Only         | ╁          | ┢            | $\vdash$   |                 |
| OS'CAR TRADING INC.<br>9846 KALE ST.<br>S. EL MONTE, CA 91733                            |          | _                |                                  |            |              |            | 0.00            |
| Account No. 1678   | †        | t                | For Notice Purposes Only         |            | $\vdash$     | H          |                 |
| OSCAR CERVANTES<br>6318 GENTRY ST APT A<br>HUNTINGTON PARK, CA 90255                     |          | -                |                                  |            |              |            | 0.00            |
| Sheet no. <b>230</b> of <b>343</b> sheets attached to Schedule of                        | _        | _                | <u> </u>                         | Sub        | tota         | <u>.</u> 1 |                 |
| Creditors Holding Unsecured Nonpriority Claims   |          |                  | (Total of t                      |            |              |            | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. <b>2:13-bk-22155</b> |  |
|-------|----------------------------|--------|-------------------------------|--|
| _     |                            | ,      |                               |  |
|       |                            | Debtor |                               |  |

| CDEDITOD'S NAME   | С        | Hu          | sband, Wife, Joint, or Community  | C         | U            | D             |                 |
|---|----------|-------------|---|-----------|--------------|---------------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)   | CODEBTOR | C<br>A<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONT INGEN | UNLIQUIDATED | I S P U T E D | AMOUNT OF CLAIM |
| Account No. 1820  | ┛        | l           | For Notice Purposes Only  | T         | I E          |               |                 |
| OSCAR GASPAR PAREDES<br>3650 E 59TH PLACE<br>HUNTINGTON PARK, CA 90255                              |          | -           |   |           | D            |               | 0.00            |
| Account No. 4304  | ╁        | $\vdash$    | For Notice Purposes Only  | +         | +            | +             | 0.00            |
| OSCAR GONZALEZ<br>1503 2nd. AVE.<br>LOS ANGELES   |          | -           |   |           |              |               | 0.00            |
| Account No. 4305  | ╀        | ╀           | For Notice Purposes Only  | +         | +            | ╀             | 0.00            |
| OSTROM CHEVROLET<br>310 W. WHITTIER BLVD.<br>MONTEBELLO, CA 90640                                   |          | -           | ,   |           |              |               | 0.00            |
| Account No. 4306  | +        | H           |   | +         | +            | +             | 0.00            |
| OZZY'S SOPES<br>P.O. BOX 2682<br>LA PUENTE, CA 91746  |          | -           |   |           |              |               |                 |
| Account No. 4308  | ╁        | $\vdash$    | For Notice Purposes Only  |           | +            | +             | 28,672.20       |
| P & C POULTRY DISTRIBUTORS INC<br>P. O. BOX 29680<br>PHOENIX, AZ 85038-9680                         |          | _           |   |           |              |               | 0.00            |
| Sheet no231_ of _343_ sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | f        |             | [Total o  | Sub       |              |               | 28,672.20       |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |
|-------|----------------------------|--------|------------------------|
| -     |                            | Debtor |                        |

| CREDITOR'S NAME,   | C             | Hu          | sband, Wife, Joint, or Community  | С        | U        | D        |                 |
|--|---------------|-------------|---|----------|----------|----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                 | CODEBTOR      | C<br>A<br>H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN | QU       | SPUTF    | AMOUNT OF CLAIN |
| Account No. 4309   |               |             | For Notice Purposes Only  | Ţ        | T        |          |                 |
| P & G MEXICAN PRODUCTS<br>11212 AVALON BLVD.<br>LOS ANGELES, CA 90061  |               | -           |   |          | D        |          |                 |
| Account No. 4319   | -             |             | For Notice Purposes Only  | +        | <u> </u> | _        | 0.00            |
| P & I FIRE EXTINGUISHER CO.<br>P.O. BOX 5407<br>HUNTINGTON PARK, CA 90255  |               | -           |   |          |          |          |                 |
| Account No. 4320   | ╀             |             | For Notice Purposes Only  |          | Ļ        |          | 0.00            |
| P.J. TIRE SERVICE<br>20917 CORTNER AVE.<br>LAKEWOOD, CA 90715  |               | -           | For Notice Furposes Only  |          |          |          | 0.00            |
| Account No. <b>4322</b>  | $\frac{1}{1}$ | $\vdash$    | For Notice Purposes Only  | +        | +        | H        | 0.00            |
| PACCO INTERNATIONAL<br>P.O. BOX 3867<br>FULLERTON, CA 92834  |               | -           |   |          |          |          |                 |
| Account No. 4324   | +             |             | For Notice Purposes Only  |          | +        | $\vdash$ | 0.00            |
| PACIFIC ALTERNATORS<br>7619 EMIL AVE.<br>BELL GARDENS, CA 90201  |               | -           |   |          |          |          | 0.00            |
| SI   |               | L           |   | <u> </u> |          | Ļ        | 0.00            |
| Sheet no. <u>232</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |               |             | (Total of   | Sub      |          |          | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. | 2:13-bk-22155 |  |
|-------|----------------------------|--------|----------|---------------|--|
| -     |                            | Debtor |          |               |  |

| CREDITOR'S NAME,   | C            | Hu          | sband, Wife, Joint, or Community  | C            | U           | D        |                 |
|--|--------------|-------------|---|--------------|-------------|----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)     | OD E B T O R | C<br>A<br>H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | N<br>T       | LQU         |          | AMOUNT OF CLAIM |
| Account No. 4326   |              |             |   | ٦т           | T<br>E<br>D |          |                 |
| PACIFIC AMERICAN FISH CO.,INC.<br>5525 S. SANTA FE AVE.<br>VERNON, CA 90058          |              | -           |   |              |             |          | 40.005.00       |
| Account No. 4327   | ╁            |             | For Notice Purposes Only  | +            | $\vdash$    |          | 13,905.00       |
| PACIFIC BARCODE, INC<br>27531 ENTERPRISE CIRCLE WEST<br>TEMECULA, CA 92590           |              | -           |   |              |             |          |                 |
| A N. 4000  | _            |             |   | $\downarrow$ | L           |          | 0.00            |
| PACIFIC BLUE SEAFOOD, INC. 152 S. MISSION RD. LOS ANGELES, CA 90033                  |              | -           |   |              |             |          | 582.30          |
| Account No. <b>4369</b>  | +            |             | For Notice Purposes Only  | +            | H           |          | 002.00          |
| PACIFIC BREEZE SEAFOOD, INC.<br>4410 ATLANTIC AVE. SUITE 250<br>LONG BEACH, CA 90807 |              | -           |   |              |             |          | 0.00            |
| Account No. 4400   |              | $\vdash$    | For Notice Purposes Only  | +            | +           | $\vdash$ | 0.00            |
| PACIFIC COAST OFFICE PRODUCTS<br>3440 W. WARNER AVE. #K<br>SANTA ANA, CA 92704       |              | -           |   |              |             |          | 0.00            |
| Sheet no233_ of _343_ sheets attached to Schedule of                                 |              | _           |   | Sub          | tots        | 1        |                 |
| Creditors Holding Unsecured Nonpriority Claims                                       |              |             | (Total of   |              |             |          | 14,487.30       |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. <b>2:13-bk-22155</b> |  |
|-------|----------------------------|--------|-------------------------------|--|
| _     |                            | ,      |                               |  |
|       |                            | Debtor |                               |  |

| CDEDITOD'S NAME  | C        | Hu          | sband, Wife, Joint, or Community | C           | U               | D      |                 |
|--|----------|-------------|----------------------------------|-------------|-----------------|--------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                | CODEBTOR | C<br>A<br>M |                                  | N<br>T<br>I | ONL - QU - DATE | SPUTED | AMOUNT OF CLAIM |
| Account No. 4410   | 1        |             |                                  | I           | E<br>D          |        |                 |
| PACIFIC COAST TIRES<br>3056 E. BANDINI BLVD.<br>VERNON, CA 90023   |          | -           |                                  |             | D               |        | 11,055.00       |
| Account No. <b>4412</b>  |          |             |                                  |             | +               | _      | 11,055.00       |
| PACIFIC COAST TRANS. REF. INC.<br>11850 INDUSTRY AVE.<br>FONTANA, CA 92337                                       |          | -           |                                  |             |                 |        |                 |
|  |          |             |                                  |             |                 |        | 3,168.90        |
| Account No. 4420  PACIFIC CORPORATE & TITLE SERV 914 S ST. SACRAMENTO, CA 95811                                  |          | -           | For Notice Purposes Only         |             |                 |        | 0.00            |
| Account No. 4440   | ╁        | H           |                                  | +           | t               | t      |                 |
| PACIFIC PORK PRODUCTS<br>3009 E. 44th ST.<br>VERNON, CA 90058  |          | -           |                                  |             |                 |        | 5,045.83        |
| Account No. 4445   |          | $\vdash$    |                                  | +           | +               | +      | ,               |
| PACIFIC SEAFOOD GROUP<br>P.O BOX 97<br>CLACKAMAS, OR 97015   |          | _           |                                  |             |                 |        | 18,672.54       |
| Sheet no. <u>234</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | •        | <u> </u>    | (Total of                        | Sub         |                 |        | 37,942.27       |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. <b>2:13-bk-22155</b> |  |
|-------|----------------------------|--------|-------------------------------|--|
| _     |                            | ,      |                               |  |
|       |                            | Debtor |                               |  |

|  |                 |             |   |            |                       |   | _      |                 |
|--|-----------------|-------------|---|------------|-----------------------|---|--------|-----------------|
| CREDITOR'S NAME,   | ļç              | Hu          | sband, Wife, Joint, or Community  | C          | U                     | ļ | )      |                 |
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                 | C O D E B T O R | C<br>N<br>H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | U<br>I<br>D<br>A<br>T |   |        | AMOUNT OF CLAIM |
| Account No. 4460   | 1               |             |   | 1          | Ė                     | ı |        |                 |
| PAISANO ROBERTO LLC<br>1521 W. ROSECRANS AVE.<br>GARDENA, CA 90249   |                 | -           |   |            |                       |   |        | 8,808.95        |
| Account No. 4461   | ┢               | +           |   | +          | $\vdash$              | t | $^{+}$ |                 |
| PALOMA MEXICAN FOODS CORP.<br>13538 E. IMPERIAL HWY.<br>SANTA FE SPRINGS, CA 91744                               |                 | -           |   |            |                       |   |        |                 |
|  |                 |             |   |            |                       |   |        | 17,280.00       |
| Account No. 4463  PANDA SEAFOOD INC. 9648 ALPACA ST. SOUTH EL MONTE, CA 91733                                    |                 | -           | For Notice Purposes Only  |            |                       |   |        | 0.00            |
| Account No. 4464  PANTAGES & ASSOCIATES, INC. 3333 BREA CANYON RD. SUITE 209 DIAMOND BAR, CA 91765               |                 | -           | For Notice Purposes Only  |            |                       |   |        | 0.00            |
| Account No. 4465  PARAGON FOODS, LTD. P.O. BOX 612958 DALLAS, TX 75261   |                 | -           | For Notice Purposes Only  |            |                       |   |        |                 |
|  |                 |             |   |            |                       |   |        | 0.00            |
| Sheet no. <u>235</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | -               |             | (Total of   | Sub        |                       |   | ,      | 26,088.95       |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| -     |                            | Debtor |                        |  |

|  | _               | _           |                                  | _          | _        | _          | _            |                 |
|--|-----------------|-------------|----------------------------------|------------|----------|------------|--------------|-----------------|
| CREDITOR'S NAME,   |                 | Hu          | sband, Wife, Joint, or Community |            | U N L    | D          | ,            |                 |
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | C<br>A<br>M | IS SUBJECT TO SETOFF, SO STATE.  | CONTINGENT | QU       | S P UT E D |              | AMOUNT OF CLAIM |
| Account No. 4466   |                 |             | For Notice Purposes Only         | '          | Ė        | l          |              |                 |
| PARAGON SUBROGATION SERVICES I P.O. BOX 280519 NORTHIDGE, CA 91328-0159          |                 | -           |                                  |            | D        |            |              | 0.00            |
| Account No. 4468   |                 |             | For Notice Purposes Only         | 1          | T        | T          | T            |                 |
| PARKER INTERNATIONAL, INC.<br>141 PIERPONT AVE.<br>SALT LAKE CITY, UT 84101      |                 | -           |                                  |            |          |            |              | 0.00            |
| Account No. 4469   | T               | T           | For Notice Purposes Only         | T          | T        | T          | T            |                 |
| PARKHOUSE TIRE, INC.<br>P.O. BOX 2430<br>BELL GARDENS, CA 90202                  |                 | -           |                                  |            |          |            |              | 0.00            |
| Account No. 4470   | t               | T           | For Notice Purposes Only         | T          | T        | T          | $^{\dagger}$ |                 |
| PARTS ASSOCIATES INC.<br>12420 PLAZA DR.<br>CLEVELAND, OH 44130                  |                 | -           |                                  |            |          |            |              | 0.00            |
| Account No. 4471   | T               | T           | For Notice Purposes Only         | T          | $\vdash$ | T          | $\dagger$    |                 |
| PARTS BOYS INC.<br>3400 FRUITLAND AVE.<br>MAYWOOD, CA 90270                      |                 | -           |                                  |            |          |            |              | 0.00            |
| Sheet no. 236 of 343 sheets attached to Schedule of                              |                 |             |                                  | Sub        | tota     | ıl         | T            | 0.00            |
| Creditors Holding Unsecured Nonpriority Claims                                   |                 |             | (Total of t                      | his        | paş      | ge)        | )            | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| -     |                            | Debtor |                        |  |

| CREDITOR'S NAME,  | C        | Hu          | sband, Wife, Joint, or Community  | C        | U                     | D  |                 |
|---|----------|-------------|---|----------|-----------------------|----|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)          | CODEBTOR | C<br>J<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | N        | Q<br>U<br>I           | Ī  | AMOUNT OF CLAIM |
| Account No. 4472  |          |             | For Notice Purposes Only  | Т        | D<br>A<br>T<br>E<br>D |    |                 |
| PARTS DISTRIBUTION SERVICES I.<br>991 GOVERNOR DR. SUITE 101<br>EL DORADO HILLS, CA 95762 |          | -           |   |          | D                     |    | 0.00            |
| Account No. 4473  |          | T           | For Notice Purposes Only  | П        | Г                     | T  |                 |
| PATRICK CUDAHY INC.<br>14481 COLLECTION CENTER DR.<br>CHICAGO, IL 60693                   |          | -           |   |          |                       |    | 0.00            |
| Account No. 4475  | t        | T           | For Notice Purposes Only  | $\top$   | Н                     | t  |                 |
| PAYAN'S ROAD SERVICE<br>3549 E. 53rd ST.<br>MAYWOOD                                       |          | -           |   |          |                       |    | 0.00            |
| Account No. 4476  | t        | T           | For Notice Purposes Only  | $\top$   | H                     | H  |                 |
| PAYLESS FOODS<br>13658 HAWTHORNE BLVD. #400<br>HAWTHORNE, CA 90250                        |          | -           |   |          |                       |    | 0.00            |
| Account No. 4477  | T        | $\vdash$    |   | $\vdash$ | T                     | H  |                 |
| PECO FARMS, INC.<br>P.O. BOX 71273<br>CHICAGO, IL 60694-1273                              |          | -           |   |          |                       |    | 295,408.00      |
| Sheet no. <b>_237</b> of <b>_343</b> sheets attached to Schedule of                       |          |             | <u> </u>  | Subt     | L<br>tota             | ıl |                 |
| Creditors Holding Unsecured Nonpriority Claims  |          |             | (Total of t   |          |                       |    | 295,408.00      |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. <b>2:13-bk-22155</b> |  |
|-------|----------------------------|--------|-------------------------------|--|
| _     |                            | ,      |                               |  |
|       |                            | Debtor |                               |  |

|  | <u>ا</u> | Lis.     | shand Wife Joint or Community                                     | _       | 111         | Ь           | T               |
|--|----------|----------|---|---------|-------------|-------------|-----------------|
| CREDITOR'S NAME,                                     | COD      | l '      | sband, Wife, Joint, or Community                                  | 100     | U<br>N<br>I | D<br>I<br>S |                 |
| MAILING ADDRESS<br>INCLUDING ZIP CODE,               | O D E B  | H<br>W   | DATE CLAIM WAS INCURRED AND                                       | T       | L           | S<br>P      |                 |
| AND ACCOUNT NUMBER                                   | T        | J        | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | N       | QU          | Ţ           | AMOUNT OF CLAIM |
| (See instructions above.)                            | O<br>R   | С        | is subject to seture, so state.                                   | N G E N | Ď           | Ë           |                 |
| Account No. 4479                                     |          |          |   | T       | DATE        |             |                 |
| DEDDO DOQUE  |          |          |   | -       | D           | ⊢           |                 |
| PEDRO ROQUE<br>3321 ELIZABETH AVE. #I                |          | l_       |   |         |             | 1           |                 |
| LYNWOOD, CA 90262                                    |          | l        |   |         |             | 1           |                 |
| 211W00D, 0A 30202                                    |          |          |   |         |             |             |                 |
|  |          |          |   |         |             |             | 220.00          |
| Account No. 4500                                     |          |          |   |         |             |             |                 |
| PENSKE TRUCK LEASING CO.,L.P.                        |          |          |   |         |             |             |                 |
| P.O. BOX 7429  |          | -        |   |         |             |             |                 |
| PASADENA, CA 91109-7429                              |          |          |   |         |             | 1           |                 |
| ·  |          |          |   |         |             | 1           |                 |
|  |          |          |   |         |             |             | 230,701.62      |
| Account No. 4501                                     |          |          |   |         | Γ           |             |                 |
| DEODI FIG CALICACE COMPANY INC                       |          |          |   |         | l           |             |                 |
| PEOPLE'S SAUSAGE COMPANY, INC.<br>1132 E. PICO BLVD. |          | l_       |   |         |             | 1           |                 |
| LOS ANGELES, CA 90021-2224                           |          |          |   |         |             | 1           |                 |
| 200 ANGELES, GA GOOZT ZZZ-                           |          |          |   |         |             | 1           |                 |
|  |          |          |   |         |             |             | 3,300.00        |
| Account No. 4520                                     | T        | Г        | For Notice Purposes Only  |         | T           | T           |                 |
| DEDELE TOW CERVICE INC                               |          |          |   |         |             |             |                 |
| PEPE'S TOW SERVICE, INC.<br>918 S. BOYLE AVE.        |          | <u> </u> |   |         |             | 1           |                 |
| LOS ANGELES, CA 90023                                |          |          |   |         |             | 1           |                 |
| ,  |          |          |   |         |             | 1           |                 |
|  |          |          |   |         |             |             | 0.00            |
| Account No. 4521                                     |          |          |   |         |             |             |                 |
| PERDUE FARMS INC.                                    |          |          |   |         |             |             |                 |
| P.O. BOX 360831                                      |          | _        |   |         |             |             |                 |
| PITTSBURGH, PA 15251-6831                            |          |          |   |         |             |             |                 |
| 1111050KON,1 A 10201 0001                            |          |          |   |         |             |             |                 |
|  |          |          |   |         |             |             | 140,008.65      |
| Sheet no238_ of _343_ sheets attached to Schedule of | -        |          |   | Sub     |             |             | 374,230.27      |
| Creditors Holding Unsecured Nonpriority Claims       |          |          | (Total of   | his     | pag         | ge)         | 01 4,200i21     |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. | 2:13-bk-22155 |  |
|-------|----------------------------|--------|----------|---------------|--|
| _     |                            | Debtor |          |               |  |

| CREDITOR'S NAME,   | C        | Hu          | sband, Wife, Joint, or Community  | S    | Ų         | יַןי     | D         |                 |
|--|----------|-------------|---|------|-----------|----------|-----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | C<br>A<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |      |           |          |           | AMOUNT OF CLAIM |
| Account No. <b>4522</b>  | 1        | l           | For Notice Purposes Only  | '    | Ė         | <u>:</u> |           |                 |
| PEREZ BROTHERS<br>7825 JABONERIA<br>BELL GARDENS, CA 90201                       |          | -           |   |      |           | <u>'</u> |           | 0.00            |
| Account No. 4523   |          |             | For Notice Purposes Only  | T    | T         | T        | T         |                 |
| PERFORMANCE FLEET REPAIR<br>1012 W. BEVERLY BLVD. #879<br>MONTEBELLO, CA 90640   |          | -           |   |      |           |          |           | 0.00            |
| Account No. 4525   | t        | T           | For Notice Purposes Only  | 十    | $^{+}$    | †        | $\forall$ |                 |
| PERUMEX FOODS<br>733 W. COMPTON BLVD.<br>COMPTON, CA 90220                       |          | -           |   |      |           |          |           | 0.00            |
| Account No. 4526   | t        | t           |   | +    | 十         | †        | $\forall$ |                 |
| PESCANOVA<br>1430 S. DIXIE HWY. SUITE 303<br>CORAL GABLES, FL 33146              |          | -           |   |      |           |          |           | 113,850.00      |
| Account No. 4527   | t        | t           | For Notice Purposes Only  | +    | $\dagger$ | †        | 7         |                 |
| PETALUMAN LIVESTOCK, EST.27300<br>130 N. SANTA FE GRADE RD.<br>NEWMAN, CA 95360  |          | _           |   |      |           |          |           | 0.00            |
| Sheet no. 239 of 343 sheets attached to Schedule of                              |          |             |   | Sub  | otot      | ıal      | ٦         | 112 950 00      |
| Creditors Holding Unsecured Nonpriority Claims                                   |          |             | (Total of   | this | pa        | ιge      | (:        | 113,850.00      |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. <b>2:13-bk-22155</b> |  |
|-------|----------------------------|--------|-------------------------------|--|
| _     |                            | ,      |                               |  |
|       |                            | Debtor |                               |  |

| CDEDITORIC NAME   | С        | Hu               | sband, Wife, Joint, or Community  | 1  | СП        | J D        |                 |
|---|----------|------------------|---|----|-----------|------------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | C<br>1<br>M<br>H | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |    | ON III    | N - QU TED | AMOUNT OF CLAIM |
| Account No. 4528  |          |                  | For Notice Purposes Only  |    | T   ]     | Г<br> <br> |                 |
| PETER T. PFAUTH, INC.<br>2803 WELD CNTY RD. #37<br>BRINGTON, CO 80601                             |          | -                |   | _  |           |            | 0.00            |
| Account No. 4529  |          |                  | For Notice Purposes Only  |    | +         | +          |                 |
| PETTEY LEACH TRUCKING, INC.<br>P.O. BOX 429<br>SEBASTOPOL, MS 39359                               |          | -                |   |    |           |            |                 |
|   | _        |                  |   |    | _         | _          | 0.00            |
| Account No. 4530  PFS LOGISTICS, LLC P.O. BOX 415788 BOSTON, MA 02241-5788                        |          | -                |   |    |           |            | 7,689.11        |
| Account No. 4534  |          | H                | For Notice Purposes Only  |    | $\dagger$ | +          | 1,000           |
| PHILLIP SALAZAR<br>2815 SYCAMORE AVE.<br>LA CRESCENTA, CA 91214                                   |          | -                |   |    |           |            | 0.00            |
| Account No. 4535  | $\pm$    | $\vdash$         | For Notice Purposes Only  |    | +         | +          | 0.00            |
| PHOENIX TRADING CORPORATION<br>224 DATURA ST. SUITE 1400<br>W. PALM BEACH, FL 33401               |          | -                |   |    |           |            | 0.00            |
| Sheet no. <b>_240</b> of <b>_343</b> sheets attached to Schedule o                                | f        |                  | <u> </u>  | Su | bto       | l<br>tal   |                 |
| Creditors Holding Unsecured Nonpriority Claims  |          |                  | (Total  |    |           |            | 7,689.11        |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. | 2:13-bk-22155 |  |
|-------|----------------------------|--------|----------|---------------|--|
| -     |                            | Debtor |          |               |  |

| CREDITOR'S NAME,   | ļç              | Hu          | sband, Wife, Joint, or Community  | ç         | Ų         | ן ו      | D         |                 |
|--|-----------------|-------------|---|-----------|-----------|----------|-----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  Account No. 4536 | C O D E B T O R | C<br>A<br>M | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.  For Notice Purposes Only |           | D<br>N A  | ם<br>א   |           | AMOUNT OF CLAIM |
| Account No. 4550   | 1               | l           | To Notice Full poses Only   |           | Ė         | 5        |           | 1               |
| PILGRIM'S CORPORATION<br>P.O. BOX 911709<br>DALLAS, TX 75391-1709                                  |                 | -           |   |           |           |          |           | 0.00            |
| Account No. <b>4600</b>  | ╁               | H           |   | $\dagger$ | $\dagger$ | +        | +         |                 |
| PILOT BRANDS<br>P.O. BOX 10107<br>ZEPHYR COVE, NV 89448  |                 | -           |   |           |           |          |           |                 |
|  |                 |             |   |           |           |          |           | 32,711.07       |
| Account No. 4609   |                 | Γ           |   |           | Τ         | Т        |           |                 |
| PITMAN FARMS INC.<br>1489 K ST.<br>SANGER, CA 93657  |                 | -           |   |           |           |          |           | 5,074.97        |
| Account No.  | ╁               | ╁           |   | +         | +         | +        | +         |                 |
| PITNEY BOWES P.O. Box 371887 Pittsburgh, PA 15250-7887   |                 | -           |   |           |           |          |           | 472.40          |
| Account No. 4611   | ╁               | $\vdash$    | For Notice Purposes Only  | +         | +         | +        | $\dashv$  |                 |
| PLATINUM POULTRY PLUS, LLC<br>123 COLLIER DR.<br>ALBERTVILLE, AL 35951                             |                 | -           |   |           |           |          |           | 0.00            |
| Sheet no. <b>241</b> of <b>343</b> sheets attached to Schedule of                                  |                 | _           | I   | Sub       | otot      | ⊥<br>tal | $\forall$ |                 |
| Creditors Holding Unsecured Nonpriority Claims   |                 |             | (Total o  |           |           |          |           | 38,258.44       |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. | 2:13-bk-22155 |  |
|-------|----------------------------|--------|----------|---------------|--|
| _     |                            | Debtor |          |               |  |

| CREDITOR'S NAME,   | Ç        | Hu          | sband, Wife, Joint, or Community  | Ç        | U              | D       |                 |
|--|----------|-------------|---|----------|----------------|---------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | C<br>A<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN | NL I QU I DATE | SPUTED  | AMOUNT OF CLAIM |
| Account No. 4612   |          |             | For Notice Purposes Only  | ٦т       | E              |         |                 |
| PLM TRAILER LEASING<br>14095 COLLECTIONS CENTER DR.<br>CHICAGO, IL 60693         |          | -           |   |          |                |         | 0.00            |
| Account No. 4613   | +        |             | For Notice Purposes Only  | +        | +              |         | 0.00            |
| PLUMBING AND INDUSTRIAL SUPPLY<br>2700 S. SANTA FE<br>VERNON, CA 90058           |          | -           |   |          |                |         |                 |
| Account No. <b>4614</b>  | ╀        | L           | For Notice Purposes Only  | +        | $\downarrow$   | $\perp$ | 0.00            |
| PLUMROSE<br>P.O. BOX 1066<br>E. BRUNSWICK, NJ 08816-1066                         |          | -           | ,   |          |                |         | 0.00            |
| Account No. 4615   | _        |             |   | +        | +              |         | 0.00            |
| POCINO FOODS COMPANY<br>P.O. BOX 2219<br>LA PUENTE, CA 91746-2219                |          | -           |   |          |                |         |                 |
| Account No. 4616   | }        | $\vdash$    | For Notice Purposes Only  | +        | +              | -       | 1,932.60        |
| POLEAN FOODS, INC.<br>P.O. BOX 52<br>EAST NORWICH, NY 11732                      |          | -           |   |          |                |         | 0.00            |
| Sheet no242 of _343 sheets attached to Schedule of                               |          |             |   | Sub      | otot:          | 1<br>al |                 |
| Creditors Holding Unsecured Nonpriority Claims                                   |          |             | (Total o  |          |                |         | 1,932.60        |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. <b>2:13-bk-22155</b> |  |
|-------|----------------------------|--------|-------------------------------|--|
| _     |                            | ,      |                               |  |
|       |                            | Debtor |                               |  |

|  | _               | _           |                                  | _          | _           | _          | _         |                 |
|--|-----------------|-------------|----------------------------------|------------|-------------|------------|-----------|-----------------|
| CREDITOR'S NAME,   |                 | Hu          | sband, Wife, Joint, or Community |            | U<br>N<br>L | D          | '         |                 |
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | C<br>A<br>M | IS SUBJECT TO SETOFF, SO STATE.  | CONTINGENT | QU          | S P UT E D |           | AMOUNT OF CLAIM |
| Account No. 4618   |                 |             | For Notice Purposes Only         | '          | Ė           | l          |           |                 |
| POLIN POULTRY CO., INC.<br>P.O. BOX 695 59 W. CHURCH ST.<br>SELBYVILLE, DE 19975 |                 | -           |                                  |            | D           |            |           | 0.00            |
| Account No. 4619   | T               | T           | For Notice Purposes Only         | T          | T           | T          | T         |                 |
| PORKY PRODUCTS INC.<br>P.O. BOX 79314<br>CITY OF INDUSTRY, CA 91716              |                 | -           |                                  |            |             |            |           | 0.00            |
| Account No. 4624   | T               | T           | For Notice Purposes Only         | T          | T           | T          | T         |                 |
| PORTO'S BAKERY<br>315 N. BRAND BLVD.<br>GLENDALE, CA 91203                       |                 | -           |                                  |            |             |            |           | 0.00            |
| Account No. 4625   | t               | T           | For Notice Purposes Only         | T          | T           | T          | t         |                 |
| POULTRY DISTRIBUTORS, INC.<br>210 S. MISSION RD.<br>LOS ANGELES, CA 90033-0808   |                 | -           |                                  |            |             |            |           | 0.00            |
| Account No. 4630   | t               | T           | For Notice Purposes Only         | T          | $\vdash$    | t          | $\dagger$ |                 |
| POULTRY SPECIALTIES, INC.<br>P.O. BOX 1711<br>RUSSELLVILLE, AR 72811             |                 | -           |                                  |            |             |            |           | 0.00            |
| Sheet no. <b>243</b> of <b>343</b> sheets attached to Schedule of                |                 | _           |                                  | Sub        | tota        | ıl         | T         |                 |
| Creditors Holding Unsecured Nonpriority Claims                                   |                 |             | (Total of t                      | his        | paş         | ge)        | , [       | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. <b>2:13-bk-22155</b> |  |
|-------|----------------------------|--------|-------------------------------|--|
| _     |                            | ,      |                               |  |
|       |                            | Debtor |                               |  |

| CREDITOR'S NAME,  | C        | Hu          | sband, Wife, Joint, or Community                                  | C          | Ų             | P              | П |                 |
|---|----------|-------------|---|------------|---------------|----------------|---|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)    | CODEBTOR | C<br>A<br>M | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | NL I QU I DAT | D I S P UT E D |   | AMOUNT OF CLAIM |
| Account No. 4633  | 4        |             | For Notice Purposes Only  | Ι'         | Ė             |                |   |                 |
| POWER LIFT CORPORATION<br>P.O. BOX 30518<br>LOS ANGELES, CA 90030-0518              |          | -           |   |            |               |                |   | 0.00            |
| Account No. 4634  | T        | T           | For Notice Purposes Only  | T          | T             | T              | T |                 |
| POWER LIFT PARTS & SERVICE<br>1125 S. MAPLE AVE. SUITE C<br>MONTEBELLO, CA 90640    |          | -           |   |            |               |                |   | 0.00            |
| Account No. 4635  | T        | T           | For Notice Purposes Only  | $\top$     | T             | T              | † |                 |
| PPCS USA, INC.<br>P.O. BOX 597<br>WOODBURY, NJ 08096                                |          | -           |   |            |               |                |   | 0.00            |
| Account No. 4636  | T        | T           | For Notice Purposes Only  | $\top$     | T             | T              | † |                 |
| PRADERAS HUASTECAS S.P.R DE RL<br>5601 MANN CIRCLE US COLD STRG<br>LAREDO, TX 78041 |          | -           |   |            |               |                |   | 0.00            |
| Account No. 4637  | t        | T           | For Notice Purposes Only  | $\dagger$  | +             | $\dagger$      | † |                 |
| PRECISION TRANSMISSIONS<br>3003 GAGE AVE.<br>HUNTINGTON PARK, CA 90255              |          | -           |   |            |               |                |   | 0.00            |
| Sheet no. <b>244</b> of <b>343</b> sheets attached to Schedule of                   | _        |             | 1   | Sub        | tota          | ⊥<br>al        | † |                 |
| Creditors Holding Unsecured Nonpriority Claims                                      |          |             | (Total of   |            |               |                | ) | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. | 2:13-bk-22155 |  |
|-------|----------------------------|--------|----------|---------------|--|
| -     |                            | Debtor |          |               |  |

|  |          |             |   |            |               |                 | _               |
|--|----------|-------------|---|------------|---------------|-----------------|-----------------|
| CREDITOR'S NAME,   | Ç        | Hu          | sband, Wife, Joint, or Community  | C          | Ų             | D               |                 |
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | C<br>A<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | NL I QU I DAT | D I S P U T E D | AMOUNT OF CLAIM |
| Account No. 4638   | 1        | ı           |   | Ι'         | Ė             |                 |                 |
| PREFERRED FREEZER SERVICES<br>P.O. BOX 911230<br>LOS ANGELES, CA 90091           |          | -           |   |            |               |                 | 8.50            |
| Account No. 4639   | T        | T           | For Notice Purposes Only  | T          | T             | T               |                 |
| PREFERRED PERSONNEL<br>DEPT LA 22274<br>PASADENA, CA 91185-2274                  |          | -           |   |            |               |                 | 0.00            |
| Account No. <b>4640</b>  | ✝        | $\vdash$    |   | 十          | H             | H               |                 |
| PREFERRED PLASTICS & PACKAGING 681 MAIN ST. BUILDING 42 BELLEVILLE, NJ 07109     |          | _           |   |            |               |                 | 1,046.40        |
| Account No. 4641   | ✝        | $\vdash$    |   | +          | ┢             | H               |                 |
| PREMIER FOODS P.O. BOX 847185 BOSTON, MA 02284                                   |          | -           |   |            |               |                 | 6,597.00        |
| Account No. 4642   |          | T           | For Notice Purposes Only  | T          | Τ             | Т               |                 |
| PREMIER MEAT COMPANY<br>P.O. BOX 58183<br>VERNON, CA 90058                       |          | -           |   |            |               |                 | 0.00            |
| Sheet no. 245 of 343 sheets attached to Schedule of                              |          |             |   | Subt       | tota          | ıl              | 7.054.00        |
| Creditors Holding Unsecured Nonpriority Claims                                   |          |             | (Total of   | his        | pag           | ze)             | 7,651.90        |

| In re | NEW MEATCO PROVISIONS, LLC | ,      | Case No. 2:13-bk-2215 | 5 |
|-------|----------------------------|--------|-----------------------|---|
| _     |                            | Debtor |                       |   |

| CREDITOR'S NAME,   | Ç             | Hu          | sband, Wife, Joint, or Community  | C           | U            | D             |                 |
|--|---------------|-------------|---|-------------|--------------|---------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                 | O D E B T O R | J<br>M<br>H | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONFLNGEN    | UNLIQUIDATED | I S P U T E D | AMOUNT OF CLAIM |
| Account No. 4643   |               |             | For Notice Purposes Only  | Т           | T<br>E<br>D  |               |                 |
| PREMIUM FINANCING S. OF CA. I.<br>45 E. RIVER PARK PL.<br>WEST SUITE 308<br>FRESNO, CA 93720                     |               | -           |   |             |              |               | 0.00            |
| Account No. 4644   | t             |             | For Notice Purposes Only  |             | H            |               |                 |
| PREMIUM PROTEIN PRODUCTS, LLC<br>P.O. BOX 47214<br>WICHITA, KS 67201-7214  |               | -           |   |             |              |               | 0.00            |
| Account No. 4645   | ╁             | $\vdash$    | For Notice Purposes Only  | +           | +            | $\vdash$      |                 |
| PREMIUM TRANSPORT STAFFING<br>INC<br>P.O. BOX 1000 DEPT 996<br>MEMPHIS, TN 38148-0996                            |               | -           |   |             |              |               | 0.00            |
| Account No. 4646   | t             |             | For Notice Purposes Only  |             | t            | $\vdash$      |                 |
| PRIDE AUTO BODY<br>15106 OXNARD ST.<br>VAN NUYS, CA  |               | -           |   |             |              |               | 0.00            |
| Account No. 4647   | ╁             | $\vdash$    | For Notice Purposes Only  | +           | +            | $\vdash$      | 0.00            |
| PRIMA FOODS<br>P.O. BOX 353<br>RAMSEY, NJ 07446  | •             | -           |   |             |              |               |                 |
|  |               |             |   |             |              |               | 0.00            |
| Sheet no. <b>246</b> of <b>343</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |               |             | (Total of   | Sub<br>this |              |               | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. | 2:13-bk-22155 |  |
|-------|----------------------------|--------|----------|---------------|--|
| -     |                            | Debtor |          |               |  |

| CREDITOR'S NAME,   | ļç       | Hu          | sband, Wife, Joint, or Community  | C          | Ü           | Ŀ              | ) |                 |
|--|----------|-------------|---|------------|-------------|----------------|---|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  Account No. 4648 | CODEBTOR | C<br>J<br>M | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | D<br>A<br>T |                |   | AMOUNT OF CLAIM |
| Account No. 4040   | 1        | l           |   |            | Ė           |                |   |                 |
| PRIMUS BUILDERS, INC.<br>8294 HIGHWAY 92 SUITE 210<br>WOODSTOCK, GA 30189                          |          | -           |   |            |             |                |   | 3,413.50        |
| Account No. 4649   | t        | T           |   |            | t           | 十              | † |                 |
| PRINCETON INTERNATIONAL, INC.<br>204 W. ANN ST.<br>LOS ANGELES, CA 90012-1813                      |          | -           |   |            |             |                |   | 0.004.40        |
|  |          |             |   |            | $\perp$     | $\perp$        |   | 9,384.48        |
| Account No. 4650  PRINTER TERMINAL SERVICES 4356 N. DURFEE AVE. EL MONTE, CA 91732                 |          | -           |   |            |             |                |   | 1,445.45        |
| Account No. 4651   |          | Τ           | For Notice Purposes Only  |            | Τ           | T              | T |                 |
| PRO-PLANET INDUSTRIAL SUPPLY<br>1615 MONROVIA AVE.<br>COSTA MESA                                   |          | -           |   |            |             |                |   | 0.00            |
| Account No. 4652   | t        | t           | For Notice Purposes Only  | T          | 十           | 十              | † |                 |
| PRO-TEK FIRE SPRINKLER SYSTEM<br>13400 SATICOY ST. #9<br>NORTH HOLLYWOOD, CA 91605                 |          | -           |   |            |             |                |   | 0.00            |
| Sheet no. <b>247</b> of <b>343</b> sheets attached to Schedule of                                  |          | _           |   | Sub        | tota        | <b>⊥</b><br>al | † |                 |
| Creditors Holding Unsecured Nonpriority Claims   |          |             | (Total of   |            |             |                |   | 14,243.43       |

| In re | NEW MEATCO PROVISIONS, LLC |        |   | Case No. <b>2:13-bk-22155</b> |
|-------|----------------------------|--------|---|-------------------------------|
|       |                            | Debtor | , |                               |

| CREDITOR'S NAME,   | ļç              | Hu          | sband, Wife, Joint, or Community                                  | C          | Ñ             | P              | )         |                 |
|--|-----------------|-------------|---|------------|---------------|----------------|-----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | C<br>J<br>M | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | NL I QU I DAT | D I S P UT E D |           | AMOUNT OF CLAIM |
| Account No. 4653   |                 | l           | For Notice Purposes Only  | 1'         | Ę             |                |           |                 |
| PRODUCTOS ORTIZ<br>450 N. BALDWIN PARK BLVD.<br>CITY OF INDUSTRY, CA 91746       |                 | -           |   |            |               |                |           | 0.00            |
| Account No. 4654   |                 | T           | For Notice Purposes Only  | T          | T             | T              | Ť         |                 |
| PROFESSIONAL FOODS, INC.<br>P.O. BOX 111307<br>LOS ANGELES, CA 90011             |                 | -           |   |            |               |                |           | 0.00            |
| Account No. 4655   | t               | T           | For Notice Purposes Only  | T          | T             | T              | †         |                 |
| PROFESSIONAL PAINT AUTO BODY<br>3118 MAXSON RD.<br>EL MONTE, CA 91732            |                 | -           |   |            |               |                |           | 0.00            |
| Account No. 4656   | t               | t           | For Notice Purposes Only  | +          | t             | 十              | †         |                 |
| PROGRESSIVE INSURANCE<br>P.O. BOX 894749<br>LOS ANGELES, CA 90189-4749           |                 | -           |   |            |               |                |           | 0.00            |
| Account No. 4657   | t               | T           | For Notice Purposes Only  | T          | T             | 十              | $\dagger$ |                 |
| PROMEX MARKETING LLC<br>1103 CEDAR CREEK RD. #8<br>MODESTO, CA 95355             |                 | -           |   |            |               |                |           | 0.00            |
| Sheet no. <b>248</b> of <b>343</b> sheets attached to Schedule of                | _               | _           | 1   | Sub        | tota          | ⊥<br>al        | †         |                 |
| Creditors Holding Unsecured Nonpriority Claims                                   |                 |             | (Total of   |            |               |                | )         | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. | 2:13-bk-22155 |  |
|-------|----------------------------|--------|----------|---------------|--|
| -     |                            | Debtor |          |               |  |

| CREDITOR'S NAME,  | C       | Hus         | sband, Wife, Joint, or Community  | C          | U            | D             |   |
|---|---------|-------------|---|------------|--------------|---------------|---|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)    | ODEBTOR | C<br>H<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONT I NGEN | UNLIQUIDATED | I S P U T E D | AMOUNT OF CLAIM                         |
| Account No. 4658  |         |             | Travel Reimbursement  | Т          | T<br>E<br>D  |               |   |
| PROSPECT CAPITAL CORP.<br>10 E. 40th ST. 44th floor<br>NEW YORK, NY 10016           |         | -           |   |            |              |               | 4,900.00                                |
| Account No. 4661  | ┢       | H           | For Notice Purposes Only  | +          | H            | _             | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| PURCELL INTERNATIONAL<br>P.O. BOX 5043<br>WALNUT CREEK, CA 94596-3422               |         | -           |   |            |              |               | 0.00                                    |
| Account No. 4662  | t       |             | For Notice Purposes Only  | +          | t            | H             |   |
| PURCELL INTERNATIONAL GROUP<br>9635 GRANITE RIDGE DRIVE #120<br>SAN DIEGO, CA 92123 |         | -           |   |            |              |               | 0.00                                    |
| Account No. 4664  | ┢       | H           |   |            | H            | $\vdash$      | 0.00                                    |
| Q RANCH PROVISIONS<br>2508 LEE AVE.<br>SOUTH EL MONTE, CA 91733                     |         | -           |   |            |              |               | 007.000.00                              |
| Account No. <b>4665</b>   | ┢       | L           | For Notice Purposes Only  | -          | $\vdash$     |               | 387,638.83                              |
| QBE INSURANCE CORPORATION<br>P.O. BOX 81769<br>SAN DIEGO, CA 92138-1769             | •       | _           |   |            |              |               | 0.00                                    |
| Sheet no. <b>249</b> of <b>343</b> sheets attached to Schedule of                   |         |             | <u> </u>  | Sub        | tota         | ıl            |   |
| Creditors Holding Unsecured Nonpriority Claims                                      |         |             | (Total of   |            |              |               | 392,538.83                              |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. <b>2:13-bk-22155</b> |  |
|-------|----------------------------|--------|-------------------------------|--|
| _     |                            | ,      |                               |  |
|       |                            | Debtor |                               |  |

| CDEDITOR'S NAME   | Ç               | Hu          | sband, Wife, Joint, or Community  | С          | U                | Ţ         | D         |                 |
|---|-----------------|-------------|---|------------|------------------|-----------|-----------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | C<br>A<br>H | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDA        | יווי      | SPUTED    | AMOUNT OF CLAIM |
| Account No. 4666  | ļ               |             | For Notice Purposes Only  | 1'         | A<br>T<br>E<br>D |           |           |                 |
| QC POULTRY<br>P.O. BOX 17238<br>ANAHEIM HILLS, CA 92817   |                 | -           |   |            |                  |           |           | 0.00            |
| Account No. 4667  |                 | T           | For Notice Purposes Only  | T          | T                | Ť         | T         |                 |
| QUAIL INTERNATIONAL, INC.<br>1940 HIGHWAY 15 SOUTH<br>GREENSBORO, GA 30642                        |                 | -           |   |            |                  |           |           | 0.00            |
| Account No. 4668  | t               | H           | For Notice Purposes Only  | +          | +                | +         | +         |                 |
| QUALITY CARBURETOR<br>6152-A MAYWOOD AVE.<br>HUNTINGTON PARK, CA 90255                            |                 | -           |   |            |                  |           |           | 0.00            |
| Account No. 4669  | t               | H           | For Notice Purposes Only  | +          | +                | +         | +         |                 |
| QUALITY GLATT MEATS<br>6156 S. EASTERN AVE.<br>COMMERCE, CA 90040                                 |                 | -           |   |            |                  |           |           | 0.00            |
| Account No. 4670  |                 | H           |   | +          | +                | $\dagger$ | $\dagger$ |                 |
| QUEEN CITY SEAFOOD<br>10101 CHATHAM WOODS DR.<br>LOVELAND, OH 45140                               |                 | -           |   |            |                  |           |           | 33,110.00       |
| Sheet no. <b>_250</b> of <b>_343</b> sheets attached to Schedule of                               | -               |             |   | Sub        | tota             | al        | 7         | 22 440 00       |
| Creditors Holding Unsecured Nonpriority Claims  |                 |             | (Total of   | this       | pag              | ge        | )         | 33,110.00       |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| -     |                            | Debtor |                        |  |

| CREDITOR'S NAME,  |          | Hu | sband, Wife, Joint, or Community  | C              | U        | P        |                 |
|---|----------|----|-----------------------------------|----------------|----------|----------|-----------------|
| MAILING ADDRESS   | CODEBTOR | н  | DATE CLAIM WAS INCURRED AND       | C O N T        | UZLLQUL  | S        |                 |
| INCLUDING ZIP CODE, AND ACCOUNT NUMBER                              | ΙĒ       | W  | CONSIDERATION FOR CLAIM. IF CLAIM | İ              | Q        | Ψ̈́      | AMOUNT OF CLAIM |
| (See instructions above.)   | ļ        | c  | IS SUBJECT TO SETOFF, SO STATE.   | G              | Ĭ        | Ė        | AMOUNT OF CLAIM |
| Account No. 4671  | Ľ        | ┝  | For Notice Purposes Only          | I N G E N T    | DATED    |          |                 |
| Account No. 4071  | ł        |    | For Notice Furposes Only          |                | E<br>D   |          |                 |
| QUENTIN MEATS   |          |    |                                   |                | Г        | Г        |                 |
| 9469 TELEGRAPH RD.  |          | -  |                                   |                |          |          |                 |
| PICO RIVERA, CA 90660   |          |    |                                   |                |          |          |                 |
|   |          |    |                                   |                |          |          |                 |
|   |          |    |                                   |                |          |          | 0.00            |
| Account No. 4672  |          | Γ  | For Notice Purposes Only          | Ī              | Γ        |          |                 |
|   |          |    |                                   |                |          |          |                 |
| QUESOS AND MORE   |          |    |                                   |                |          |          |                 |
| 1713 E. VERNON AVE. SUITE 112<br>VERNON, CA 90058                   |          | -  |                                   |                |          |          |                 |
| VERNON, CA 90036  |          |    |                                   |                |          |          |                 |
|   |          |    |                                   |                |          |          | 0.00            |
| Account No. 4673  | ✝        | H  | For Notice Purposes Only          | ${}^{\dagger}$ | ┢        | $\vdash$ |                 |
|   | 1        |    | ·                                 |                |          |          |                 |
| QUILL CORPORATION   |          |    |                                   |                |          |          |                 |
| P.O. BOX 37600  |          | -  |                                   |                |          |          |                 |
| PHILADELPHIA, PA 19101-0600   |          |    |                                   |                |          |          |                 |
|   |          |    |                                   |                |          |          |                 |
|   | L        | L  |                                   | L              | L        | L        | 0.00            |
| Account No. 4674  | 1        |    | For Notice Purposes Only          |                |          |          |                 |
| QUIRCH FOODS  |          |    |                                   |                |          |          |                 |
| P.O. BOX 66-9250  |          | -  |                                   |                |          |          |                 |
| MIAMI, FL 33166   |          |    |                                   |                |          |          |                 |
| ,   |          |    |                                   |                |          |          |                 |
|   |          |    |                                   |                |          |          | 0.00            |
| Account No. 4675  | 1        | T  |                                   | T              | $\vdash$ | T        |                 |
|   | 1        |    |                                   | 1              |          |          |                 |
| QVD USA LLC   | ĺ        |    |                                   | 1              |          |          |                 |
| 11235 SE 6th ST. SUITE 140  |          | -  |                                   |                |          |          |                 |
| BELLEVUE, WA 98004  | ĺ        |    |                                   | 1              |          |          |                 |
|   |          |    |                                   | 1              |          |          | 40 600 00       |
|   |          |    |                                   | 上              | 乚        |          | 19,692.00       |
| Sheet no. <b>_251</b> of <b>_343</b> sheets attached to Schedule of |          |    |                                   | Subt           |          |          | 19,692.00       |
| Creditors Holding Unsecured Nonpriority Claims                      |          |    | (Total of t                       | his            | pag      | ge)      | 10,002.00       |

| In re | NEW MEATCO PROVISIONS, LLC            |        | Case No | 2:13-bk-22155 |
|-------|---------------------------------------|--------|---------|---------------|
| -     | · · · · · · · · · · · · · · · · · · · | Debtor |         |               |

| CREDITOR'S NAME,  | C        | Hu          | sband, Wife, Joint, or Community                                  | C          | Ų             | Ţ        | П         |                 |
|---|----------|-------------|---|------------|---------------|----------|-----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  | CODEBTOR | C<br>A<br>M | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | NL I QU I DAT | DISPUTED |           | AMOUNT OF CLAIM |
| Account No. 4676  |          |             | For Notice Purposes Only  |            | Ė             |          |           |                 |
| R & D MARKETING LLC<br>DEPARTMENT R15 P.O. BOX 830525<br>BIRMINHAM, AL 35283-0525 |          | -           |   |            |               |          |           | 0.00            |
| Account No. 4677  | T        | T           | For Notice Purposes Only  | 1          | T             | T        | T         |                 |
| R & E<br>1127 S. SANTA FE<br>LOS ANGELES, CA 90021                                |          | -           |   |            |               |          |           | 0.00            |
| Account No. 4679  | T        | T           | For Notice Purposes Only  | T          | T             | T        | T         |                 |
| R & R DISTRIBUTION CENTER<br>9273 AMARONE WAY<br>SACRAMENTO, CA 95829             |          | -           |   |            |               |          |           | 0.00            |
| Account No. 4681  | t        | $\vdash$    | For Notice Purposes Only  | +          | $^{+}$        | t        | $\dagger$ |                 |
| R & R MEAT COMPANY<br>3230 CENTURION PL.<br>ONTARIO, CA 91761                     |          | -           |   |            |               |          |           | 0.00            |
| Account No. 4682  | T        | T           | For Notice Purposes Only  | T          | T             | 十        | †         |                 |
| R & R SEAFOOD CORPORATION<br>1567 E. INDUSTRIAL ST.<br>LOS ANGELES, CA 90021      |          | -           |   |            |               |          |           | 0.00            |
| Sheet no. <b>252</b> of <b>343</b> sheets attached to Schedule of                 | _        | _           |   | Sub        | tota          | ⊥<br>al  | †         |                 |
| Creditors Holding Unsecured Nonpriority Claims                                    |          |             | (Total of   |            |               |          | )         | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. <b>2:13-bk-22155</b> |  |
|-------|----------------------------|--------|-------------------------------|--|
| _     |                            | ,      |                               |  |
|       |                            | Debtor |                               |  |

|  | _        | _           |                                  |            | _           | _          |           |                 |
|--|----------|-------------|----------------------------------|------------|-------------|------------|-----------|-----------------|
| CREDITOR'S NAME,   |          | Hu          | sband, Wife, Joint, or Community |            | U<br>N<br>L | D          | ,         |                 |
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | C<br>A<br>M | IS SUBJECT TO SETOFF, SO STATE.  | CONTINGENT | QU          | S P UT E D |           | AMOUNT OF CLAIM |
| Account No. 4683   |          |             | For Notice Purposes Only         | '          | ΙĖ          |            |           |                 |
| R & S OVERHEAD DOOR OF SO. CA.<br>5560 FLOTILLA AVE.<br>COMMERCE, CA 90040       |          | -           |                                  |            | D           |            |           | 0.00            |
| Account No. 4684   | t        | T           | For Notice Purposes Only         | T          | T           | T          | T         |                 |
| R A R DISTRIBUTING<br>4732 CESAR CHAVEZ AVE.<br>LOS ANGELES, CA 90022-1234       |          | -           |                                  |            |             |            |           | 0.00            |
| Account No. 4685   | Т        | Τ           | For Notice Purposes Only         | T          | Τ           | Τ          | T         |                 |
| R.B.R. MEAT CO., INC.<br>P.O. BOX 58225<br>VERNON, CA 90058                      |          | -           |                                  |            |             |            |           | 0.00            |
| Account No. 4686   | T        | T           | For Notice Purposes Only         | T          | T           | T          | T         |                 |
| R.C. DAVIS CO., INC.<br>80 SMITH ST. SUITE 3B<br>FARMINGDALE, NY 11735           |          | -           |                                  |            |             |            |           | 0.00            |
| Account No. 4687   | ✝        | T           | For Notice Purposes Only         | T          | $\vdash$    | $\dagger$  | $\dagger$ |                 |
| R.E. GARRISON TRUCKING, INC.<br>P.O. BOX 890<br>CULLMAN, AL 35056                |          | -           |                                  |            |             |            |           | 0.00            |
| Sheet no. <b>253</b> of <b>343</b> sheets attached to Schedule of                | _        | _           |                                  | Sub        | tota        | ıl         | $\dagger$ |                 |
| Creditors Holding Unsecured Nonpriority Claims                                   |          |             | (Total of t                      | his        | paş         | ge)        | )         | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No | 2:13-bk-22155 |  |
|-------|----------------------------|--------|---------|---------------|--|
| _     |                            | Debtor |         |               |  |

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

| CREDITOR'S NAME,   | C        | Hu          | lusband, Wife, Joint, or Community  |             |               | D             |                 |
|--|----------|-------------|---|-------------|---------------|---------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)   | CODEBTOR | C<br>A<br>M | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | T I N G E N | N L I GU I DA | S P U T E D   | AMOUNT OF CLAIM |
| Account No. 4688   |          |             | For Notice Purposes Only  | Ť           | E             |               |                 |
| R.W. MEATS, LTD.<br>5001 AMERICAN BLVD. WEST #501<br>BLOOMINGTON, MN 55437   |          | -           |   |             | D             |               |                 |
| Account No. <b>4689</b>  | +        |             |   |             | $\frac{1}{1}$ | $\frac{1}{1}$ | 0.00            |
| R.W. ZANT CO.<br>1470 E. 4th ST.<br>LOS ANGELES, CA 90033  |          | -           |   |             |               |               |                 |
|  |          |             |   |             |               |               | 145,253.44      |
| Account No. 4700  RADIOLOGY MEDICAL GROUP  MAGVII  P.O. BOX 86348  LOS ANGELES, CA 90086-0348                                  |          | -           | For Notice Purposes Only  |             |               |               | 0.00            |
| Account No. 4702   | ╁        | H           | For Notice Purposes Only  | +           | t             | $\dagger$     |                 |
| RAE-VAC HAZ. WASTE PUMPING<br>12604 CAMILLA ST.<br>WHITTIER, CA 90601  |          | -           |   |             |               |               | 0.00            |
| Account No. <b>4705</b>  | +        | $\vdash$    | For Notice Purposes Only  |             | $\dagger$     | $\dagger$     |                 |
| RAFAEL DIAZ<br>420 BARRY DR.<br>POMONA, CA 91767   |          | -           |   |             |               |               | 0.00            |
| Sheet no. <u><b>254</b></u> of <u><b>343</b></u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |          | _           | (Total  | Sub         |               |               | 145,253.44      |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. <b>2:13-bk-22</b> | 2155 |
|-------|----------------------------|--------|----------------------------|------|
| -     |                            | Debtor |                            |      |

|  | 16      | 1        |   | <del>-</del> آ           | 1         | 1-       | T               |
|--|---------|----------|---|--------------------------|-----------|----------|-----------------|
| CREDITOR'S NAME,   | 000     | Ιī       | sband, Wife, Joint, or Community  | <b>-</b>   $\frac{1}{6}$ | N<br>N    | D        |                 |
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | ODEBTOR | H M J C  | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | NT I NG EN               | LIQUIDATE | SPUTED   | AMOUNT OF CLAIM |
| Account No. <b>4707</b>  |         |          | For Notice Purposes Only  | Т                        | E         |          |                 |
| RAFAEL MECHANIC<br>2864 FLORENCE AVE.<br>HUNTINGTON PARK                         |         | -        |   |                          | D         |          | 0.00            |
| Account No. 2324   |         |          | For Notice Purposes Only  | +                        | t         | $\vdash$ |                 |
| RAFAEL PRIETO<br>8636 EVERGREEN AVE<br>SOUTH GATE, CA 90280                      |         | -        |   |                          |           |          | 0.00            |
| Account No. <b>4708</b>  | ┢       |          | For Notice Purposes Only  | +                        | ╁         | ╁        | 0.00            |
| RAINBOW AWNING<br>10143 RUSH ST.<br>S. EL MONTE, CA 91733                        |         | -        |   |                          |           |          | 0.00            |
| Account No. <b>4709</b>  | ┢       | $\vdash$ | For Notice Purposes Only  | +                        | +         | +        | 0.00            |
| RAINBOW SEAFOOD<br>4303 N. MAIN AVE. #107<br>BALDWIN PARK, CA 91706              |         | -        |   |                          |           |          |                 |
| Account No. <b>4710</b>  | _       |          | For Notice Purposes Only  | +                        | $\vdash$  | -        | 0.00            |
| RALPH HERNANDEZ<br>11271 LINARD ST.<br>SO. EL MONTE, CA 91733                    |         | _        |   |                          |           |          | 0.00            |
| Sheet no. <b>255</b> of <b>343</b> sheets attached to Schedule of                |         |          |   | Sub                      | tot       | <br>a1   | 0.00            |
| Creditors Holding Unsecured Nonpriority Claims                                   |         |          | (Total of   |                          |           |          | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. | 2:13-bk-22155 |  |
|-------|----------------------------|--------|----------|---------------|--|
| -     |                            | Debtor |          |               |  |

| CREDITOR'S NAME,   | ļç              | Hu          | sband, Wife, Joint, or Community                                  | C            | U        | P               | )         |                 |
|--|-----------------|-------------|---|--------------|----------|-----------------|-----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | C<br>A<br>M | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT   | LIQUIDAT | D I S P U T E D |           | AMOUNT OF CLAIM |
| Account No. 4719   | 1               |             | For Notice Purposes Only  | Ι'           | Ė        |                 |           |                 |
| RAMIREZ APPLIANCES & REPAIR<br>4523 E. 50th ST.<br>VERNON, CA 90058              |                 | -           |   |              |          |                 |           | 0.00            |
| Account No. 4720   |                 | T           | For Notice Purposes Only  | T            | T        | T               | Ť         |                 |
| RAMIRO J. LLUIS<br>205 S. BROADWAY SUITE 1000<br>LOS ANGELES, CA 90012-3648      |                 | -           |   |              |          |                 |           | 0.00            |
| Account No. 2551   | T               | T           | For Notice Purposes Only  | T            | T        | T               | T         |                 |
| RAMIRO RUMBO<br>414 W LOHART AVE<br>APT 4<br>MONTEBELLO, CA 90640                |                 | -           |   |              |          |                 |           | 0.00            |
| Account No. <b>4721</b>  | t               | T           | For Notice Purposes Only  | $^{\dagger}$ | T        | t               | †         |                 |
| RANCHITO SUPER MARKETS<br>5952 WESTMINSTER BLVD.<br>WESTMINSTER, CA 92683        |                 | -           |   |              |          |                 |           | 0.00            |
| Account No. 4722   | t               | T           | For Notice Purposes Only  | +            | +        | 十               | $\dagger$ |                 |
| RANCHO COLD STORAGE, INC.<br>670 MESQUIT ST.<br>LOS ANGELES, CA 90021            |                 | -           |   |              |          |                 |           | 0.00            |
| Sheet no. <b>_256</b> of <b>_343</b> sheets attached to Schedule of              |                 |             | L   | Sub          | tota     | ⊥<br>al         | $\dagger$ |                 |
| Creditors Holding Unsecured Nonpriority Claims                                   |                 |             | (Total of   |              |          |                 | )         | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No | 2:13-bk-22155 |  |
|-------|----------------------------|--------|---------|---------------|--|
| _     |                            | Debtor |         |               |  |

| CREDITOR'S NAME,   | C       | Hus        | sband, Wife, Joint, or Community  | C   | U           | D             |                 |
|--|---------|------------|---|-----|-------------|---------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | ODEBTOR | J C<br>H W | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. |     | LQU         | I S P U T E D | AMOUNT OF CLAIN |
| Account No. 4800   |         |            |   | Т   | T<br>E<br>D |               |                 |
| RANCHO FOODS, INC.<br>P.O. BOX 58504<br>VERNON, CA 90058                         |         | -          |   |     |             |               | 07.400.44       |
| Account No. 4801   |         |            | For Notice Purposes Only  | +   | $\vdash$    |               | 27,189.14       |
| RANCHO MEAT MARKET<br>2910 N. BROADWAY<br>LOS ANGELES, CA 90031                  |         | _          |   |     |             |               |                 |
| Account No. 4802   | _       |            | For Nation Burnage Only   | _   | L           | L             | 0.00            |
| RANCHO PACIFIC FOODS 710 EPPERSON DR. CITY OF INDUSTRY, CA 91748                 |         | -          | For Notice Purposes Only  |     |             |               | 0.00            |
| Account No. 4803   |         |            | For Notice Purposes Only  | +   | H           |               | 0.00            |
| RANDALL FOODS, INC.<br>P.O. BOX 2669<br>HUNTINGTON PARK, CA 90255                |         | -          |   |     |             |               | 0.00            |
| Account No. 4804   |         |            | For Notice Purposes Only  |     | H           |               | 0.00            |
| RANDY GONZALEZ<br>607 S. HUMPHEY'S UNIT 6<br>LOS ANGELES, CA 90022               |         | _          |   |     |             |               | 0.00            |
| Sheet no. <b>257</b> of <b>343</b> sheets attached to Schedule of                |         |            |   | Sub | tota        |               | 3.00            |
| Creditors Holding Unsecured Nonpriority Claims                                   |         |            | (Total of   |     |             |               | 27,189.14       |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| -     |                            | Debtor |                        |  |

|  | _               | _           |   | _           | _            | _  |        |                 |
|--|-----------------|-------------|---|-------------|--------------|----|--------|-----------------|
| CREDITOR'S NAME,   | I C             | Hu          | sband, Wife, Joint, or Community  |             | ١٢           | 1  | D      |                 |
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  Account No. 4805 | C O D E B T O R | C<br>N<br>H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.  For Notice Purposes Only | NT I NG ENT |              |    | SPUTED | AMOUNT OF CLAIM |
| Account No. 4605   | 1               | ı           | For Notice Purposes Only  |             |              | :  |        |                 |
| RANGER FOODS, LLC.<br>P.O. BOX 337<br>ORANGE, CA 92856   |                 | _           |   |             |              |    |        | 0.00            |
| Account No. 4806   |                 |             | For Notice Purposes Only  |             | T            | 1  |        |                 |
| RAPIDFORMS INC.<br>301 GROVE RD.<br>THOROFARE, NJ 08086-9499                                       |                 | _           |   |             |              |    |        | 0.00            |
| Account No. 3169   | t               | T           | For Notice Purposes Only  | $\dagger$   | $^{\dagger}$ | †  |        |                 |
| RAUL RODRIGUEZ<br>704 HOBART APT 4<br>LOS ANGELES, CA 90029  |                 | -           |   |             |              |    |        | 0.00            |
| Account No. 2747   | ✝               | $\vdash$    | For Notice Purposes Only  | +           | +            | +  |        |                 |
| RAUL VARGAS RODRIGUEZ<br>5907 QUINN STREET<br>BELL GARDENS, CA 90201                               |                 | _           |   |             |              |    |        | 0.00            |
| Account No. 4809   | t               | T           | For Notice Purposes Only  | $\dagger$   | t            | +  |        |                 |
| RAYMAN & BLANDA<br>6320 CANOGA AVE. SUITE 1610<br>WOODLAND HILLS, CA 91367                         |                 | -           |   |             |              |    |        | 0.00            |
| Sheet no. <b>258</b> of <b>343</b> sheets attached to Schedule of                                  |                 | _           | 1   | Sub         | otot         | al |        |                 |
| Creditors Holding Unsecured Nonpriority Claims   |                 |             | (Total of   |             |              |    |        | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. <b>2:13-bk-22155</b> |  |
|-------|----------------------------|--------|-------------------------------|--|
| _     |                            | ,      |                               |  |
|       |                            | Debtor |                               |  |

| CREDITOR'S NAME,   | ļç       | Hu          | sband, Wife, Joint, or Community  | C          | U           | P              | )   |                 |
|--|----------|-------------|---|------------|-------------|----------------|-----|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  Account No. 4810 | CODEBTOR | C<br>A<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | D<br>A<br>T | DISPUTED       |     | AMOUNT OF CLAIM |
| Account No. 4610   | 1        | ı           |   |            | Ė           |                |     |                 |
| RAYMOND HANDLING SOLUTIONS<br>INC<br>P.O. BOX 3683<br>SANTA FE SPRINGS, CA 90670-1683              |          | -           |   |            |             |                |     | 52,106.75       |
| Account No. 4811   |          |             |   | Т          | Г           | T              | T   |                 |
| RAYMOND LEASING CORPORATION<br>P.O. BOX 203905<br>HOUSTON, TX 77216-3905                           |          | -           |   |            |             |                |     |                 |
|  |          |             |   |            |             | L              |     | 6,919.34        |
| Account No. 4813  RAYOS GLASS 4432 LONG BEACH AVE. LOS ANGELES, CA 90058                           |          | -           | For Notice Purposes Only  |            |             |                |     | 0.00            |
| Account No. 4814   | T        | T           | For Notice Purposes Only  | Т          | T           | T              | †   |                 |
| REAL MEX FOODS, INC.<br>7150 VILLAGE DR.<br>BUENA PARK, CA 90621                                   |          | -           |   |            |             |                |     | 0.00            |
| Account No. 4815   | T        | T           | For Notice Purposes Only  | $\dagger$  | $\top$      | 十              | †   |                 |
| RED OAK FARMS, INC.<br>P.O. BOX 456<br>RED OAK, IA 51566   |          | -           |   |            |             |                |     | 0.00            |
| Sheet no. <b>259</b> of <b>343</b> sheets attached to Schedule of                                  | _        | _           |   | Sub        | tota        | <b>⊥</b><br>al | †   |                 |
| Creditors Holding Unsecured Nonpriority Claims   |          |             | (Total of   | this       | pas         | ge)            | , [ | 59,026.09       |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. <b>2:13-bk-22155</b> |  |
|-------|----------------------------|--------|-------------------------------|--|
| _     |                            | ,      |                               |  |
|       |                            | Debtor |                               |  |

| CDEDITIONIC MANE   | С        | Hu          | sband, Wife, Joint, or Community  | С        | U           | D             |                 |
|--|----------|-------------|---|----------|-------------|---------------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                              | CODEBTOR | C<br>A<br>H | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN | N L I QU    | SPUTED        | AMOUNT OF CLAIN |
| Account No. 4816   |          |             | For Notice Purposes Only  | Т        | T<br>E<br>D |               |                 |
| RED ROSE SALES & MARKETING<br>COR<br>P.O. BOX 98690<br>LAS VEGAS, NV 89193-8690  |          | -           |   |          |             |               | 0.00            |
| Account No. 4817   | ╅        |             | For Notice Purposes Only  |          | $\dagger$   | t             |                 |
| REDLINE TRUCKING EXPRESS<br>1814 KEARNEY ST.<br>LOS ANGELES, CA 90033  |          | _           |   |          |             |               |                 |
| Account No. <b>4820</b>  | ╀        | ┞           | For Notice Purposes Only  | +        | $\perp$     | $\perp$       | 0.00            |
| REFRIGERATION SUPPLY DIST.<br>702 W. 190th ST.<br>GARDENA, CA 90248  |          | -           | To House Fulposes only  |          |             |               | 0.00            |
| Account No. 4821   | ╁        | $\vdash$    | For Notice Purposes Only  | +        | +           | +             | 0.00            |
| REFRIGIWEAR<br>54 BREAKSTONE DR.<br>DAHLONEGA, GA 30533  |          | -           |   |          |             |               | 0.00            |
| Account No. 4822   |          |             | For Notice Purposes Only  | +        | +           | $\frac{1}{1}$ | 0.00            |
| REFUGIO'S DIESEL ROAD SERVICE<br>P.O. BOX 455<br>LEBEC, CA 93243   |          | -           |   |          |             |               | 2.22            |
|  |          |             |   |          |             |               | 0.00            |
| Sheet no. <u><b>260</b></u> of <u><b>343</b></u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | •        |             | (Total of   | Sub      |             |               | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| -     |                            | Debtor |                        |  |

| CREDITOR'S NAME,   | Ç       | Hu          | sband, Wife, Joint, or Community  | Ç            | U            | Þ             |                 |
|--|---------|-------------|---|--------------|--------------|---------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                 | ODEBTOR | J<br>M<br>H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | ONTLNGEN     | UNLIQUIDATED | I S P U T E D | AMOUNT OF CLAIM |
| Account No. 4823   |         |             | For Notice Purposes Only  | Т            | T<br>E<br>D  |               |                 |
| REGENCY FIRE PROTECTION, INC.<br>7651 DENSMORE AVE.<br>VAN NUYS, CA 91406  |         | -           |   |              |              |               | 0.00            |
| Account No. 4824   |         |             | For Notice Purposes Only  | +            | l            |               | 0.00            |
| REGENTS OF UC<br>P.O. BOX 1511<br>LOS ANGELES, CA 90053-1511   |         | _           |   |              |              |               |                 |
| Account No. 4827   | L       |             | For Notice Purposes Only  | $\downarrow$ | L            | _             | 0.00            |
| RELIABLE<br>135 S. LA SALLE ST. DEPT 8001<br>CHICAGO, IL 60674-8001  | -       | -           |   |              |              |               | 0.00            |
| Account No. 1127   | ╁       |             | For Notice Purposes Only  | +            | +            |               | 0.00            |
| RENATO ARTEAGA<br>6416 WINODEE DR<br>PICO RIVERA, CA 90660   |         | _           |   |              |              |               | 0.00            |
| Account No. 2062   | ╁       |             | For Notice Purposes Only  | +            | $\vdash$     |               | 0.00            |
| RENE B. LASET<br>2518 FLORENTINA AVE<br>ALHAMBRA, CA 91805   |         | _           |   |              |              |               |                 |
|  |         |             |   |              |              |               | 0.00            |
| Sheet no. <b>261</b> of <b>343</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |         |             | (Total of   | Sub<br>this  |              |               | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. <b>2:13-bk-22155</b> |  |
|-------|----------------------------|--------|-------------------------------|--|
| _     |                            | ,      |                               |  |
|       |                            | Debtor |                               |  |

| CREDITOR'S NAME,   | C        | Hu          | sband, Wife, Joint, or Community  | C           | U             | 1   | )        |                 |
|--|----------|-------------|---|-------------|---------------|-----|----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | C<br>J<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT  | NL I QU I DAT |     |          | AMOUNT OF CLAIM |
| Account No. 4829   | 1        |             | For Notice Purposes Only  | 1'          | Ę             | ı   |          |                 |
| RETAIL TECHNOLOGY GROUP<br>761 ROCK RIMMON RD.<br>STAMFORD, CT 06903-1216        |          | -           |   |             |               |     |          | 0.00            |
| Account No. 4848   |          | T           | For Notice Purposes Only  | $\top$      | T             | t   | 1        |                 |
| REY AND REY FOODS INC.<br>2301 VALLEY RD.<br>RENO, NV 89512                      |          | -           |   |             |               |     |          | 0.00            |
| Account No. 4871   | ╁        | ╁           | For Notice Purposes Only  | +           | +             | +   | $\dashv$ |                 |
| REY DEL MAR R. L.<br>11912 RIVERA RD. #D<br>SANTA FE SPRINGS, CA 90670           |          | -           |   |             |               |     |          | 0.00            |
| Account No. 4872   | t        | T           |   | ${\dagger}$ | 十             | t   | 7        |                 |
| REYNALDO'S MEXICAN FOOD<br>CO,LLC<br>26394 NETWORK PL.<br>CHICAGO, IL 60673-1263 |          | -           |   |             |               |     |          | 460.80          |
| Account No. 4873   | ╁        | +           | For Notice Purposes Only  | +           | +             | +   | $\dashv$ |                 |
| RICARDO CHAVEZ ELECTRIC SERV.<br>8112 PAINTER AVE. UNIT #O<br>WHITTIER, CA 90602 |          | -           | ,   |             |               |     |          | 0.00            |
| Sheet no. <b>262</b> of <b>343</b> sheets attached to Schedule of                |          |             |   | Sub         | tota          | al  | 7        | 460.80          |
| Creditors Holding Unsecured Nonpriority Claims                                   |          |             | (Total of   | this        | pas           | ge` | )        | 400.80          |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| -     |                            | Debtor |                        |  |

| CREDITOR'S NAME,   | C       | Hu               | sband, Wife, Joint, or Community  | С                | U            | D             |                 |
|--|---------|------------------|---|------------------|--------------|---------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)   | ODEBTOR | A<br>A<br>A<br>H | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN         | UNLIQUIDATED | I S P U T E D | AMOUNT OF CLAIM |
| Account No. 4874   |         |                  | For Notice Purposes Only  | ٦т               | T<br>E<br>D  |               |                 |
| RICARDO CORTEZ R.<br>2926 ASBURY ST.<br>LOS ANGELES, CA 90065  |         | -                |   |                  |              |               | 0.00            |
| Account No. 4875   | +       |                  | For Notice Purposes Only  | -                | ╁            |               | 0.00            |
| RICARDO FUENTES<br>12269 GARVEY AVE.<br>EL MONTE, CA 91732   |         | -                |   |                  |              |               | 2.22            |
| Account No. 2137   | ╁       |                  | For Notice Purposes Only  | +                | $\vdash$     | <u> </u>      | 0.00            |
| RICARDO MURILLO<br>6027 GLOUCESTER ST<br>LOS ANGELES, CA 90022   |         | -                |   |                  |              |               | 0.00            |
| Account No. 4877   | ╁       |                  |   | +                | +            | <u> </u>      | 0.00            |
| RICH SHIPPING AMERICA, INC.<br>9440 TELESTAR AVE. SUITE 200<br>EL MONTE, CA 91731  |         | -                |   |                  |              |               | 20.00           |
| Account No. 4878   | ╁       |                  | For Notice Purposes Only  | +                | $\vdash$     |               | 60.00           |
| RICHARD JAMES & ASSOCIATES INC<br>4317 NE THURSTON WAY SUITE 270<br>VANCOUVER, WA 98662  |         | -                |   |                  |              |               | 0.00            |
| Short no. 262 of 242 short-start-lade Sal 11 S   |         |                  |   | C <sub>r-1</sub> | <u> </u>     |               | 0.00            |
| Sheet no. <u><b>263</b></u> of <u><b>343</b></u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |         |                  | (Total of   | Sub<br>this      |              |               | 60.00           |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. <b>2:13-bk-22155</b> |  |
|-------|----------------------------|--------|-------------------------------|--|
| _     |                            | ,      |                               |  |
|       |                            | Debtor |                               |  |

| CREDITOR'S NAME,  | C        | Hu          | sband, Wife, Joint, or Community  | C        | U            | D        |                 |
|---|----------|-------------|---|----------|--------------|----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)              | ODE BTOR | C<br>A<br>H | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN | UNLIQUIDATED | ISPUTED  | AMOUNT OF CLAIM |
| Account No. 4879  |          |             | For Notice Purposes Only  |          | T<br>E<br>D  |          |                 |
| RICHARD MAZER<br>10040 E. HAPPY VALLEY RD. LOT3<br>SCOTTSDALE, AZ 85255                       |          | -           |   |          |              |          | 0.00            |
| Account No. <b>4881</b>   | ╁        |             | For Notice Purposes Only  |          | +            |          |                 |
| RICHMOND OCEAN GROUP<br>300 E. LAS TUNAS DR. #B<br>SAN GABRIEL, CA 91776                      |          | -           |   |          |              |          |                 |
| A   | L        |             |   | _        | L            | L        | 0.00            |
| Account No. 4883  RICHWELL GROUP, INC.  17521 RAILROAD ST. SUITE H CITY OF INDUSTRY, CA 91748 |          | -           |   |          |              |          | 81,736.00       |
| Account No. <b>4884</b>   | ┢        |             | For Notice Purposes Only  |          | +            | _        | 01,730.00       |
| RICHWOOD MEAT CO., INC.<br>P.O. BOX 44789<br>SAN FRANCISCO, CA 94144                          |          | -           |   |          |              |          | 0.00            |
| Account No. <b>4885</b>   | ╁        |             | For Notice Purposes Only  |          | +            | $\vdash$ | 0.00            |
| RIVER VALLEY TRADING<br>P.O. BOX 57<br>RUSSELLVILLE, AR 72802                                 |          | -           |   |          |              |          | 0.00            |
| Sheet no. <b>264</b> of <b>343</b> sheets attached to Schedule of                             |          |             |   | Sub      | tota         | 1<br>1   |                 |
| Creditors Holding Unsecured Nonpriority Claims  |          |             | (Total of   |          |              |          | 81,736.00       |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. <b>2:13-bk-22155</b> |  |
|-------|----------------------------|--------|-------------------------------|--|
| _     |                            | ,      |                               |  |
|       |                            | Debtor |                               |  |

| CREDITOR'S NAME,   | C        | Hu          | sband, Wife, Joint, or Community  | c           | Ü            | D |                 |
|--|----------|-------------|---|-------------|--------------|---|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)   | ODE BTOR | C<br>A<br>H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | ONTLXGEN    | UZL-QU-DATED |   | AMOUNT OF CLAIM |
| Account No. 4887   |          |             |   | Т           | T<br>E<br>D  |   |                 |
| RIZO LOPEZ FOODS, INC.<br>P.O. BOX 1689<br>EMPIRE, CA 95319  |          | -           |   |             |              |   | 19,479.45       |
| Account No. 4888   | _        | $\vdash$    | For Notice Purposes Only  | +           |              |   | 19,473.43       |
| RJSK FOOD CORP.<br>16020 KAPLAN AVE.<br>CITY OF INDUSTRY, CA 91744   |          | -           |   |             |              |   |                 |
|  |          |             |   |             |              |   | 0.00            |
| Account No. 4891  ROBERT AMSTUTZ 19300 LEMARSH ST. NORTHRIDGE, CA 91324  |          | -           | For Notice Purposes Only  |             |              |   | 0.00            |
| Account No. 3321   | ╁        | <u> </u>    | For Notice Purposes Only  |             | $\vdash$     |   |                 |
| ROBERT GARCIA<br>4540 E 55TH STREET<br>MAYWOOD, CA 90270   |          | -           |   |             |              |   | 0.00            |
| Account No. 3265   |          | $\vdash$    | For Notice Purposes Only  |             |              |   | 0.00            |
| ROBERT LAWRENCE RODRIGUEZ<br>419 W LINDA VISTA AVE<br>APT A<br>ALHAMBRA, CA 91801  |          | -           |   |             |              |   | 0.00            |
| GI   |          |             |   | <u> </u>    | L            |   | 0.00            |
| Sheet no. $\underline{\bf 265}$ of $\underline{\bf 343}$ sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |          |             | (Total of   | Sub<br>this |              |   | 19,479.45       |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. | 2:13-bk-22155 |  |
|-------|----------------------------|--------|----------|---------------|--|
| _     |                            | Debtor |          |               |  |

| CREDITOR'S NAME,   | ļç              | Hu          | sband, Wife, Joint, or Community                                  | C          | Ü        | P              | )         |                 |
|--|-----------------|-------------|---|------------|----------|----------------|-----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | C<br>A<br>M | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | LIQUIDAT | D I S P UT E D |           | AMOUNT OF CLAIM |
| Account No. 4893   | 1               |             | For Notice Purposes Only  | Ι'         | Ė        |                |           |                 |
| ROBERT T. SMITH<br>3613 SHANDWICK PL.<br>BIRMINGHAM, AL 35242                    |                 | -           |   |            |          |                |           | 0.00            |
| Account No. 3269   |                 |             | For Notice Purposes Only  |            | T        | T              | T         |                 |
| ROBERTO ANTONIO GONZALEZ<br>1335 E 21ST SREET<br>APT 1<br>LOS ANGELES, CA 90011  |                 | -           |   |            |          |                |           | 0.00            |
| Account No. 4894   |                 | T           | For Notice Purposes Only  | T          | Τ        | T              | T         |                 |
| ROBERTO AVILA<br>4204 RANDOLPH<br>BELL, CA 90201                                 |                 | -           |   |            |          |                |           | 0.00            |
| Account No. 3287   | T               | T           | For Notice Purposes Only  | T          | T        | t              | †         |                 |
| ROBERTO CARLOS FLORES<br>1186 W 35TH STREET<br>LOS ANGELES, CA 90007             |                 | -           |   |            |          |                |           | 0.00            |
| Account No. 4896   | t               | T           | For Notice Purposes Only  | T          | T        | $\dagger$      | $\dagger$ |                 |
| ROBINSON & COLE LLP<br>280 TRUMBULL ST.<br>HARTFORD                              |                 | -           |   |            |          |                |           | 0.00            |
| Sheet no. <b>266</b> of <b>343</b> sheets attached to Schedule of                | _               |             |   | Sub        | tota     | ⊥<br>al        | †         |                 |
| Creditors Holding Unsecured Nonpriority Claims                                   |                 |             | (Total of   |            |          |                | )         | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |
|-------|----------------------------|--------|------------------------|
| -     |                            | Debtor |                        |

| CREDITOR'S NAME,   | Ç             | Hu          | sband, Wife, Joint, or Community  | Ç           | U            | Þ             |                 |
|--|---------------|-------------|---|-------------|--------------|---------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)   | O D E B T O R | C<br>A<br>H | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN    | UNLIQUIDATED | I S P U T E D | AMOUNT OF CLAIM |
| Account No. 4898   | l             |             | For Notice Purposes Only  | T           | E<br>D       |               |                 |
| ROCA LOCK AND KEY<br>5729 WHITTIER BLVD.<br>LOS ANGELES  |               | -           |   |             |              |               |                 |
| Account No. <b>4900</b>  | ┞             |             | For Notice Purposes Only  | +           | <u> </u>     |               | 0.00            |
| ROCKY'S FOOD DISTRIBUTOR, INC.<br>1521 BEACH ST.<br>MONTEBELLO, CA 90640   |               | -           |   |             |              |               |                 |
|  | L             |             |   | ╧           | L            |               | 0.00            |
| Account No. 4909  RODOLFO FLORES LOMELI 1544 E. FAIRFIELD CT #1 ONTARIO, CA 91761  | -             | -           | For Notice Purposes Only  |             |              |               | 0.00            |
| Account No. 4910   | ╁             |             | For Notice Purposes Only  | +           | H            | $\vdash$      | 5.50            |
| ROJAS INC.<br>2843 WHITTIER BLVD.<br>LOS ANGELES, CA 90023   |               | -           |   |             |              |               | 0.00            |
| Account No. 4912   | $\vdash$      |             | For Notice Purposes Only  | +           | +            | $\vdash$      | 0.00            |
| ROLLING RANCH MEAT DIST.<br>P.O. BOX 2654<br>RANCHO CUCAMONGA, CA 91729  |               | -           |   |             |              |               |                 |
|  |               |             |   | $\perp$     |              |               | 0.00            |
| Sheet no. <b><u>267</u></b> of <u><b>343</b></u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |               |             | (Total of   | Sub<br>this |              |               | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. <b>2:13-bk-22155</b> |  |
|-------|----------------------------|--------|-------------------------------|--|
| _     |                            | ,      |                               |  |
|       |                            | Debtor |                               |  |

| CREDITOR'S NAME,   | C       | Hu          | sband, Wife, Joint, or Community  | C            | Ü            | D             |                 |
|--|---------|-------------|---|--------------|--------------|---------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)   | ODEBTOR | C<br>A<br>M | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. |              | UNLIQUIDATED | I S P U T E D | AMOUNT OF CLAIM |
| Account No. 4914   |         |             | For Notice Purposes Only  | Т            | T<br>E<br>D  |               |                 |
| RONGCHENG TRADING, LLC.<br>15854 ORNELAS ST.<br>IRWINDALE, CA 91706  |         | -           |   |              |              |               |                 |
| Account No. 4915   | ╁       | $\vdash$    | For Notice Purposes Only  | +            | <u> </u>     | -             | 0.00            |
| RONY ARREOLA<br>1177 N. WESTMORELAND AVE.<br>LOS ANGELES   |         | -           |   |              |              |               |                 |
| Account No. 3305   | L       | L           | For Notice Purposes Only  | $\downarrow$ | L            |               | 0.00            |
| ROSA M. ORTIZ<br>11542 E 205TH ST<br>LAKEWOOD, CA 90715  |         | -           | To House Fulposes only  |              |              |               | 0.00            |
| Account No. <b>4917</b>  | $^{+}$  |             | For Notice Purposes Only  | +            | H            |               |                 |
| ROSALES MEAT DISTRIBUTORS, INC<br>5157 ALHAMBRA AVE.<br>LOS ANGELES, CA 90032  |         | -           |   |              |              |               | 0.00            |
| Account No. 1650   |         | $\vdash$    | For Notice Purposes Only  | +            | +            | $\vdash$      | 0.00            |
| ROSALINDA CARRILLO<br>826 BANK ST<br>SOUTH PASADENA, CA 91030  |         | -           |   |              |              |               |                 |
|  |         |             |   |              |              |               | 0.00            |
| Sheet no. <u><b>268</b></u> of <u><b>343</b></u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |         |             | (Total of   | Sub<br>this  |              |               | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |
|-------|----------------------------|--------|------------------------|
| -     |                            | Debtor |                        |

| CDEDITORIG MAME   | С               | Н           | usband, Wife, Joint, or Community   | С          | U           | D        |                 |
|---|-----------------|-------------|---|------------|-------------|----------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | C<br>A<br>M | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | NLIQUIDATE  |          | AMOUNT OF CLAIM |
| Account No. 4918  |                 |             | For Notice Purposes Only  | Т          | T<br>E<br>D |          |                 |
| ROSE RIOS<br>P.O. BOX 873<br>AZUSA, CA 91702  |                 | -           |   |            |             |          | 0.00            |
| Account No. 4919  | ┢               | t           |   | +          | H           | H        |                 |
| ROSE TRADING CO.<br>8457 S. EASTERN AVE.<br>BELL GARDENS, CA 90201                                |                 | -           |   |            |             |          |                 |
|   |                 | L           |   | $\perp$    | L           |          | 42,407.20       |
| Account No. 3303  ROSELLA CLAVIJO 244 E 45TH ST LOS ANGELES, CA 90011                             |                 | -           | For Notice Purposes Only  |            |             |          | 0.00            |
| Account No. 4921  | ┢               | t           | For Notice Purposes Only  | +          | t           | $\vdash$ |                 |
| ROYAL HARVEST FOODS<br>90 AVOCADO ST.<br>SPRINGFIELD, MA 01104                                    |                 | -           |   |            |             |          | 0.00            |
| Account No. 4923  | ╁               | +           | For Notice Purposes Only  | +          | t           | $\vdash$ |                 |
| ROYAL WHOLESALE ELECTRIC<br>P.O. BOX 1029<br>ORANGE, CA 92856                                     |                 | -           |   |            |             |          | 0.00            |
| Sheet no. <b>269</b> of <b>343</b> sheets attached to Schedule of                                 | _               |             | 1   | Sub        | tota        | <u>—</u> |                 |
| Creditors Holding Unsecured Nonpriority Claims  |                 |             | (Total of   |            |             |          | 42,407.20       |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. <b>2:13-bk-22155</b> |  |
|-------|----------------------------|--------|-------------------------------|--|
| _     |                            | ,      |                               |  |
|       |                            | Debtor |                               |  |

| CREDITOR'S NAME,   | С       | Hu          | sband, Wife, Joint, or Community  | С           | U           | D        |                 |
|--|---------|-------------|---|-------------|-------------|----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                 | ODEBTOR | J<br>H<br>M | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | ONTLNGEN    | LQU         | SPUTED   | AMOUNT OF CLAIM |
| Account No. 4924   |         |             | For Notice Purposes Only  | Т           | T<br>E<br>D |          |                 |
| RR DONNELLEY RECEIVABLES, INC.<br>P.O. BOX 100112<br>PASADENA, CA 91189-0001                                     |         | -           |   |             |             |          | 0.00            |
| Account No. <b>4925</b>  |         | $\vdash$    | For Notice Purposes Only  | +           | $\vdash$    | $\vdash$ | 0.00            |
| RRT LOGISTICS, INC.<br>16781 VAN BUREN BLVD. SUITE #E<br>RIVERSIDE, CA 92504                                     |         | -           |   |             |             |          |                 |
| Account No. <b>4926</b>  | ╀       | ┞           | For Notice Purposes Only  | +           | ╀           |          | 0.00            |
| RTS FINANCIAL GROUP, LLC<br>3021 NE 72nd DR. SUITE 9-329<br>VANCOUVER, WA 98661                                  |         | -           | To House Fulposes Only  |             |             |          | 0.00            |
| Account No. 2161   |         | $\vdash$    | For Notice Purposes Only  | +           | +           | $\vdash$ | 0.00            |
| RUBEN MENDOZA<br>6100 ARBUTUS ST<br>HUNTINGTON PARK, CA 90255  |         | -           |   |             |             |          | 0.00            |
| Account No. <b>4927</b>  | _       | <u> </u>    | For Notice Purposes Only  | +           | +           | $\vdash$ | 2.00            |
| RUBICON RESOURCES NEW YORK<br>LLC<br>21524 NETWORK PL.<br>CHICAGO, IL 60673-1215                                 |         | -           |   |             |             |          | 0.00            |
|  |         |             |   |             |             | <u> </u> | 0.00            |
| Sheet no. <b>270</b> of <b>343</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |         |             | (Total of   | Sub<br>this |             |          | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |
|-------|----------------------------|--------|------------------------|
| -     |                            | Debtor |                        |

| CREDITOR'S NAME,   | C        | Hu          | Husband, Wife, Joint, or Community  |     |   | , [   |      |             |
|--|----------|-------------|---|-----|---|-------|------|-------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                   | CODEBTOR | C<br>A<br>H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. |     |   | Q   C | AMOU | NT OF CLAIN |
| Account No. 4928   |          |             |   | Ť   | I |       |      |             |
| RUBICON SALES & MARKETING, LLC<br>4166 CAMI WAY<br>BUFORD, GA 30519-7432   |          | -           |   |     |   |       |      | 4 400 47    |
| Account No. <b>4929</b>  |          |             | For Notice Purposes Only  |     | + | +     |      | 1,468.17    |
| RUPARI FOOD SERVICES, INC.<br>P.O. BOX 116096<br>ATLANTA, GA 20268   |          | -           |   |     |   |       |      |             |
| Account No. 4931   | ╀        |             | For Notice Purposes Only  |     | 1 | 1     |      | 0.00        |
| RUSSAK'S CURED SMOKED PORK<br>1407 BOYD ST.<br>LOS ANGELES, CA 90033   |          | -           | roi Notice Purposes Only  |     |   |       |      | 0.00        |
| Account No. 4932   |          |             | For Notice Purposes Only  |     | + | +     |      |             |
| RUSSELL'S FLEET SERVICE<br>3121 FRUITLAND AVE.<br>VERNON, CA 90058   |          | -           |   |     |   |       |      | 0.00        |
| Account No. 1847   | +        | $\vdash$    | For Notice Purposes Only  |     | + | +     |      | 0.00        |
| RUTH A. GONZALEZ<br>1546 E 76TH ST<br>LOS ANGELES, CA 90001  |          | -           |   |     |   |       |      | 0.00        |
| Sheet no. <b>_271</b> of <b>_343</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |          | _           | (Total c  | Sub |   |       |      | 1,468.17    |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. <b>2:13-bk-22155</b> |  |
|-------|----------------------------|--------|-------------------------------|--|
| _     |                            | ,      |                               |  |
|       |                            | Debtor |                               |  |

| CREDITOR'S NAME,  | C        | Hu          | sband, Wife, Joint, or Community  | C        | U            | D       |                 |
|---|----------|-------------|---|----------|--------------|---------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)        | ODE BTOR | C<br>A<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN | UNLIQUIDATED | ISPUTED | AMOUNT OF CLAIM |
| Account No. 4933  |          |             | For Notice Purposes Only  | Т        | E<br>D       |         |                 |
| RUYIN DYANAT<br>4253 JUNIPER ST.<br>SAN DIEGO, CA 92105                                 |          | -           |   |          |              |         | 0.00            |
| Account No. 4934  | -        | ┢           |   | -        | +            | ┢       | 0.00            |
| RYDER<br>LOCKBOX FILE #56347<br>LOS ANGELES, CA 90074-6347                              |          | -           |   |          |              |         |                 |
|   |          | L           |   |          |              |         | 30,194.53       |
| Account No. 4935  RYDER EXCHANGE, LLC. 9366 SANTA ANITA AVE. RANCHO CUCAMONGA, CA 91730 |          | -           | For Notice Purposes Only  |          |              |         | 0.00            |
| Account No. 4936  | ╽        | H           | For Notice Purposes Only  |          | t            | t       |                 |
| RYMER INTERNATIONAL SEAFOOD<br>125 S. WACKER SUITE 1150<br>CHICAGO, IL 60606            |          | -           |   |          |              |         | 0.00            |
| Account No. 4937  | ┢        | $\vdash$    | For Notice Purposes Only  | -        | +            | +       |                 |
| S & G<br>1611-A S. MELROSE DR. #150<br>VISTA, CA 92081                                  |          | -           |   |          |              |         | 0.00            |
| Sheet no. <b>272</b> of <b>343</b> sheets attached to Schedule of                       |          | _           |   | Sub      | tota         | ı<br>ıl |                 |
| Creditors Holding Unsecured Nonpriority Claims  |          |             | (Total of   |          |              |         | 30,194.53       |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| -     |                            | Debtor |                        |  |

| CREDITOR'S NAME,   | Ç       | Hu          | sband, Wife, Joint, or Community  | CO          | Ü           | D             |                 |
|--|---------|-------------|---|-------------|-------------|---------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                 | ODEBTOR | J<br>M<br>H | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONTLNGEN    | ŀ           | I S P U T E D | AMOUNT OF CLAIM |
| Account No. 4938   |         |             | For Notice Purposes Only  | Т           | T<br>E<br>D |               |                 |
| S.A.I. PROFESSIONAL SERVICES I<br>8018 E. SANTA ANA CYN. RD.#100<br>ANAHEIM, CA 92808                            |         | -           |   |             |             |               |                 |
| Account No. 4939   | -       |             | For Notice Purposes Only  | +           | $\vdash$    |               | 0.00            |
| S.C. GLASS<br>11554 VANOWEN ST. #3<br>N. HOLLYWOOD, CA 91605   |         | -           |   |             |             |               |                 |
|  |         |             |   | $\perp$     | L           |               | 0.00            |
| Account No. 4940  S.C.S. INC. 516 S. ANDERSON ST. LOS ANGELES, CA 90033  | -       | _           | For Notice Purposes Only  |             |             |               | 0.00            |
| Account No. 4941   | ╁       |             | For Notice Purposes Only  | +           | H           |               |                 |
| S.L. FOOD COMPANY INC.<br>1447 NAUD ST.<br>LOS ANGELES, CA 90012   |         | -           |   |             |             |               | 0.00            |
| Account No. <b>4942</b>  | ╁       |             | For Notice Purposes Only  | +           | $\vdash$    |               | 0.00            |
| S.R. MEAT<br>13146 CARFAX AVE.<br>DOWNEY, CA 90242   |         | _           |   |             |             |               |                 |
|  |         |             |   |             |             |               | 0.00            |
| Sheet no. <u>273</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |         |             | (Total of   | Sub<br>this |             |               | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |
|-------|----------------------------|--------|------------------------|
| -     |                            | Debtor |                        |

| CREDITOR'S NAME,   | Ç            | Hu     | sband, Wife, Joint, or Community  | С        | U             | D              |                 |
|--|--------------|--------|---|----------|---------------|----------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)   | CODEBTOR     | J<br>C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | ONTLNGEN | N L Q U L D A | I S P U T E D  | AMOUNT OF CLAIN |
| Account No. 4943   |              |        | For Notice Purposes Only  | Ť        | T<br>E<br>D   |                |                 |
| S.T.S. MARKETING<br>18375 VENTURA BLVD. #172A<br>TARZANA, CA 91356                 |              | -      |   |          |               |                |                 |
| Account No. 4944   | +            |        | For Notice Purposes Only  | +        | -             | <u> </u>       | 0.00            |
| S.U.M. TRUCKING<br>928 E. M ST.<br>WILMINGTON, CA 90744                            |              | -      |   |          |               |                |                 |
| Account No. <b>4946</b>  | ╀            |        | For Notice Purposes Only  | $\bot$   | ╀             | _              | 0.00            |
| SAFEGUARD BUSINESS SYSTEMS<br>INC<br>P.O. BOX 910947<br>LOS ANGELES, CA 90091-0947 |              | -      | To Notice Fulposes Only   |          |               |                | 0,00            |
| Account No. <b>4947</b>  | $^{\dagger}$ |        | For Notice Purposes Only  | +        | +             | +              | 0.00            |
| SAFEGUARD DENTAL & VISION<br>P.O. BOX 30910<br>LAGUNA HILLS, CA 92654-0910         |              | -      |   |          |               |                | 0.00            |
| Account No. <b>4948</b>  | +            |        | For Notice Purposes Only  | +        | +             | +              | 0.00            |
| SAHARA HALAL FOODS, LLC.<br>6160 MALBURG WAY<br>VERNON, CA 90058                   |              | -      |   |          |               |                | 0.00            |
| Sheet no274_ of _343_ sheets attached to Schedule of                               |              | L      |   | Sub      | tot           | <u> </u><br>al |                 |
| Creditors Holding Unsecured Nonpriority Claims                                     |              |        | (Total of   |          |               |                | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. | 2:13-bk-22155 |  |
|-------|----------------------------|--------|----------|---------------|--|
| -     |                            | Debtor |          |               |  |

| CDEDITODIS NAME  | С        | Hu          | sband, Wife, Joint, or Community  | C                               | ; L | J D      |                 |
|--|----------|-------------|---|---------------------------------|-----|----------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                | CODEBTOR | C<br>J<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | C<br>N<br>T<br>I<br>N<br>G<br>E | L   | I SPUTED | AMOUNT OF CLAIM |
| Account No. 4949   | 1        |             | For Notice Purposes Only  | T                               | Ę   |          |                 |
| SAIGON SUPERMARKET<br>10131 WESTMINSTER AVE.<br>GARDEN GROVE, CA 92843   |          | -           |   |                                 |     |          | 0.00            |
| Account No. 4950   | +        | $\vdash$    |   | _                               | +   | +        | 0.00            |
| SAJ OFFICE SUPPLIES<br>6311 SEMILLON PL.<br>ALTA LOMA  |          | -           |   |                                 |     |          |                 |
|  |          |             |   |                                 |     |          | 102.12          |
| Account No. 2051  SALVADOR JIMENEZ 6147 GOTHAM ST BELL GARDENS, CA 90201   |          | -           | For Notice Purposes Only  |                                 |     |          | 0.00            |
| Account No. 4953   | ╁        | H           | For Notice Purposes Only  | +                               | +   | +        |                 |
| SAM'S IMPORT & EXPORT, INC.<br>1551 W. REDONDO BEACH BL. #204<br>GARDENA, CA 90247                               |          | -           |   |                                 |     |          | 0.00            |
| Account No. <b>4954</b>  |          | $\vdash$    | For Notice Purposes Only  | +                               | +   |          |                 |
| SAMCO FREEZERWEAR<br>3499 LEXINGTON AVE N. STE. 205<br>ARDEN HILLS, MN 55126                                     |          | -           |   |                                 |     |          | 0.00            |
| Sheet no. <u>275</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | ,        | _           | (Total  | Sub<br>of this                  |     |          | 102.12          |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No | 2:13-bk-22155 |  |
|-------|----------------------------|--------|---------|---------------|--|
| _     |                            | Debtor |         |               |  |

| CREDITOR'S NAME,   | ļç              | Hu          | sband, Wife, Joint, or Community  |           | 3   1 | ű l        | D        |                 |
|--|-----------------|-------------|---|-----------|-------|------------|----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)   | C O D E B T O R | C<br>J<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |           |       | UNLIQUIDAT |          | AMOUNT OF CLAIM |
| Account No. 4956   |                 |             | For Notice Purposes Only  | - [ '     |       | Ė<br>D     |          |                 |
| SAN LUIS AUTO GLASS<br>524 N. MISSION RD.<br>LOS ANGELES, CA 90033                 |                 | -           |   |           |       | ט          |          | 0.00            |
| Account No. 4957   |                 |             | For Notice Purposes Only  |           | T     | 7          | $\Box$   |                 |
| SAN MATEO COUNTY CLERK<br>555 COUNTY CENTER<br>REDWOOD, CA 94063                   |                 | -           |   |           |       |            |          | 0.00            |
| Account No. 4958   | T               | T           | For Notice Purposes Only  | $\top$    | 十     | 7          | $\neg$   |                 |
| SAN MIGUEL MEAT DISTRIBUTORS I<br>16101 E. OLD VALLEY BLVD.<br>LA PUENTE, CA 91744 |                 | -           |   |           |       |            |          | 0.00            |
| Account No. 4959   | t               | H           |   | +         | 十     | $\dagger$  | $\dashv$ |                 |
| SANDERSON FARMS, INC.<br>P.O. BOX 988<br>LAUREL, MS 39443                          |                 | -           |   |           |       |            |          | 54,573.31       |
| Account No. 4960   | t               | T           | For Notice Purposes Only  | $\dagger$ | †     | $\dagger$  | $\dashv$ |                 |
| SANDLER & ROSEN, LLP.<br>1801 AVENUE OF THE STARS #510<br>GATEWAY WEST, CA 90067   |                 | -           |   |           |       |            |          | 0.00            |
| Sheet no. <b>276</b> of <b>343</b> sheets attached to Schedule of                  |                 |             |   | Su        | oto   | tal        | l l      | E4 E72 24       |
| Creditors Holding Unsecured Nonpriority Claims                                     |                 |             | (Total o  | f this    | s pa  | age        | e)       | 54,573.31       |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| _     |                            | ,      |                        |  |
|       |                            | Debtor |                        |  |

| CREDITOR'S NAME,   | Ç       | Hu          | sband, Wife, Joint, or Community  | C            | Ü            | D |                 |
|--|---------|-------------|---|--------------|--------------|---|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                   | ODEBTOR | C<br>A<br>H | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN     | UZL-QU-DATED |   | AMOUNT OF CLAIM |
| Account No. 4961   | 1       |             | For Notice Purposes Only  | Т            | E<br>D       |   |                 |
| SANDOVAL TRUCKING<br>957 S. 7th ST.  |         | -           |   |              |              |   |                 |
| Account No. 3285   | _       |             | For Notice Purposes Only  | $\downarrow$ |              |   | 0.00            |
| SANDRA L. DE LA TORRE 1775 E 109TH PLACE LOS ANGELES, CA 90059   |         | -           | TO Notice Fulposes Offig  |              |              |   | 0.00            |
| Account No. 4962   | ╁       | H           | For Notice Purposes Only  | +            | H            |   |                 |
| SANJAY KUMAR<br>14225 BELLFLOWER BLVD.<br>BELLFLOWER, CA 90706   |         | -           |   |              |              |   | 0.00            |
| Account No. <b>4963</b>  | +       | $\vdash$    | For Notice Purposes Only  | +            | $\vdash$     |   | 0.00            |
| SANTANDER CONSUMER USA INC.<br>P.O. BOX 660633<br>DALLAS, TX 75266-0633  |         | -           |   |              |              |   | 0.00            |
| Account No. 4964   | ╁       |             | For Notice Purposes Only  | +            |              |   | 0.00            |
| SANTANECO FOODS<br>5794 HARDING AVE.<br>SOUTH GATE, CA 90280   |         | -           |   |              |              |   |                 |
|  |         |             |   | $\perp$      | L            |   | 0.00            |
| Sheet no. <b>_277</b> of <b>_343</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |         |             | (Total of   | Sub<br>this  |              |   | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| _     |                            | ,      |                        |  |
|       |                            | Debtor |                        |  |

| CREDITOR'S NAME,   | ļç       | Hu          | sband, Wife, Joint, or Community                                  | C          | Ų             | [           | )   |                 |
|--|----------|-------------|---|------------|---------------|-------------|-----|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | C<br>J<br>M | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | NL I QU I DAT | F<br>F<br>U |     | AMOUNT OF CLAIM |
| Account No. <b>3320</b>  |          |             | For Notice Purposes Only  | T          | E             | ı           |     |                 |
| SANTIAGO MARTINEZ JR<br>2317 W REEVE ST<br>COMPTOM, CA 90220                     |          | -           |   |            | D             |             |     | 0.00            |
| Account No. 1705   |          |             | For Notice Purposes Only  | Т          | Т             | T           |     |                 |
| SANTOS M. CRUZ<br>2528 S CURSON AVE #2<br>LOS ANGELES, CA 90016                  |          | -           |   |            |               |             |     | 0.00            |
| Account No. 4965   | ╁        | ╁           |   | +          | +             | +           | +   |                 |
| SASA, INC.<br>P.O. BOX 6850<br>NOGALES, AZ 85628                                 |          | -           |   |            |               |             |     | 8,049.09        |
| Account No. 3343   | T        | T           | For Notice Purposes Only  | 十          | T             | Ť           | T   |                 |
| SAUL GONZALEZ<br>15520 FOOTHILL BLVD<br>APT 10<br>SYLMAR, CA 91342               |          | -           |   |            |               |             |     | 0.00            |
| Account No. 3326   | T        | T           | For Notice Purposes Only  | $\dagger$  | 十             | t           | †   |                 |
| SAUL YAID PEDRAZA<br>1212 W 135 STREET<br>SPC #2<br>GARDENA, CA 90247            |          | -           |   |            |               |             |     | 0.00            |
| Sheet no. <b>278</b> of <b>343</b> sheets attached to Schedule of                | _        |             | I   | Sub        | otota         | al          | 1   |                 |
| Creditors Holding Unsecured Nonpriority Claims                                   |          |             | (Total of   |            |               |             | ) [ | 8,049.09        |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| _     |                            | ,      |                        |  |
|       |                            | Debtor |                        |  |

| CREDITOR'S NAME,   | C       | Hu          | sband, Wife, Joint, or Community  | C           | Ü            | D             |                 |
|--|---------|-------------|---|-------------|--------------|---------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                 | ODEBTOR | J<br>H<br>H | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |             | UZL-QU-DATED | I S P U T E D | AMOUNT OF CLAIM |
| Account No. 4966   |         |             | For Notice Purposes Only  | Т           | T<br>E<br>D  |               |                 |
| SAVE-ON INSURANCE<br>10835 SANTA MONICA BLVD., #209<br>LOS ANGELES, CA 90025                                     |         | -           |   |             |              |               | 0.00            |
| Account No. <b>4968</b>  | ╁       |             | For Notice Purposes Only  | +           |              |               | 0.00            |
| SC VERNON BUSINESS PARK, INC.<br>DEPT 74235 P.O. BOX 60000<br>SAN FRANCISCO, CA 94160                            |         | <br> -      |   |             |              |               |                 |
|  |         |             |   |             | L            |               | 0.00            |
| Account No. 4969  SCADU P.O. BOX 98950 LAS VEGAS, NV 89193-8950  |         | -           | For Notice Purposes Only  |             |              |               | 0.00            |
| Account No. <b>4970</b>  | ╁       |             | For Notice Purposes Only  |             | $\vdash$     |               |                 |
| SCANDIA FOOD PRODUCTS<br>4224 DISTRICT BLVD.<br>LOS ANGELES, CA 90058  |         | -           |   |             |              |               | 0.00            |
| Account No. 4971   | +       |             | For Notice Purposes Only  |             |              |               | 0.00            |
| SCANDIA FOODS & TRUCKING, LLC<br>P.O. BOX 493<br>GLENDALE, AZ 85311  |         | -           |   |             |              |               |                 |
|  |         |             |   |             |              |               | 0.00            |
| Sheet no. <u>279</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |         |             | (Total of   | Sub<br>this |              |               | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| _     |                            | ,      |                        |  |
|       |                            | Debtor |                        |  |

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  Account No. 4972 | C O D E B T O R | Hus<br>H<br>W<br>J<br>C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATE | S P U T E | AMOUNT OF CLAIM                         |
|---|-----------------|-------------------------|---|------------|-------------|-----------|---|
| SCHAFERS FISHERY<br>2112 SANDRIDGE RD.<br>THOMPSON, IL 61285  |                 | -                       |   |            | ED          |           | 4,985.00                                |
| Account No. 4973  |                 |                         | For Notice Purposes Only  | +          | +           | +         | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| SCOULER & COMPANY<br>455 PARK AVE. 10th FLOOR<br>NEW YORK, NY 10022   |                 | _                       |   |            |             |           |   |
| Account No. <b>4974</b>   | _               |                         | For Notice Purposes Only  | +          | ╀           | +         | 0.00                                    |
| SCS REFRIGERATED SERVICES LLC<br>P.O. BOX 94026<br>SEATTLE, WA 98124-9426   |                 | -                       |   |            |             |           |   |
| Account No. <b>4975</b>   | _               |                         | For Notice Purposes Only  | +          | +           | <u> </u>  | 0.00                                    |
| SCULLY TRANSPORTATION<br>SERV.INC<br>10641 ALMOND AVE.<br>FONTANA, CA 92337   |                 | -                       |   |            |             |           | 0.00                                    |
| Account No. <b>4976</b>   |                 |                         | For Notice Purposes Only  | +          | +           | +         | 0.00                                    |
| SEA LION INTERNATIONAL<br>2000 BANKS RD. SUITE 222<br>MARGATE, FL 33063   |                 | _                       |   |            |             |           | 0.00                                    |
| Sheet no. <b>280</b> of <b>343</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims    |                 |                         | (Total of   | Sub        |             |           | 4,985.00                                |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. | 2:13-bk-22155 |  |
|-------|----------------------------|--------|----------|---------------|--|
| -     |                            | Debtor |          |               |  |

| CREDITOR'S NAME,   | C        | Hu       | sband, Wife, Joint, or Community  | CO       | U            | D        |                 |
|--|----------|----------|---|----------|--------------|----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | ODEBTOR  | J C      | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN | UZL-QU-DATED |          | AMOUNT OF CLAIN |
| Account No. 4977   |          |          |   | 7        | T<br>E<br>D  |          |                 |
| SEA ONE SEAFOODS<br>PO BOX 3048<br>SANTA FE SPRINGS, CA 90670                    |          | -        |   |          |              |          | 2,990.00        |
| Account No. 4978   |          |          |   | +        |              |          | 2,000.00        |
| SEA PORT PRODUCTS<br>CORPORATION<br>PO BOX 44000<br>SAN FRANCISCO, CA 94144-4202 |          | _        |   |          |              |          | 23,893.20       |
| Account No. 4979   | ┞        | H        | For Notice Purposes Only  | +        | $\vdash$     | L        | 25,030.20       |
| SEA SNACK FOODS, INC.<br>P.O. BOX 21467<br>LOS ANGELES, CA 90021                 |          | -        |   |          |              |          | 0.00            |
| Account No. <b>4980</b>  | $\vdash$ |          | For Notice Purposes Only  | +        |              |          | 0.00            |
| SEA SUPREME, INC.<br>101 NORTHWAY COURT<br>RALEIGH, NC 27615-4917                |          | -        |   |          |              |          | 0.00            |
| Account No. 4982   |          |          | For Notice Purposes Only  |          |              |          | 0.00            |
| SEA WEALTH PRODUCTS, INC.<br>P.O. BOX 1388<br>ALHAMBRA, CA 91802                 |          | _        |   |          |              |          | 0.00            |
| Sheet no. <b>_281</b> of <b>_343</b> sheets attached to Schedule of              |          | <u> </u> |   | Sub      | tota         | <u>L</u> |                 |
| Creditors Holding Unsecured Nonpriority Claims                                   |          |          | (Total of   |          |              |          | 26,883.20       |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| _     |                            | ,      |                        |  |
|       |                            | Debtor |                        |  |

|  | ١.              |             |   | <del>_</del> | <del></del> | <del>_</del>    | _            |                 |
|--|-----------------|-------------|---|--------------|-------------|-----------------|--------------|-----------------|
| CREDITOR'S NAME,   |                 | Hu          | sband, Wife, Joint, or Community                                  |              | N N         | l <sub>D</sub>  | 1            |                 |
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | C<br>J<br>M | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT   | LIQUIDA     | D I S P U T E D | ;<br>;<br>;  | AMOUNT OF CLAIM |
| Account No. 4983   |                 | l           | For Notice Purposes Only  | T            | E           |                 |              |                 |
| SEA WIN, INC.<br>526 S. STANFORD AVE.<br>LOS ANGELES, CA 90013                   |                 | -           |   |              | D           |                 |              | 0.00            |
| Account No. 4984   | t               | T           |   | $\top$       | T           | t               | $\dagger$    |                 |
| SEABOARD FARMS, INC.<br>DEPT 1180 P.O. BOX 121180<br>DALLAS, TX 75312-1180       |                 | -           |   |              |             |                 |              |                 |
|  |                 |             |   |              |             |                 |              | 438,519.62      |
| Account No. <b>4985</b>  | t               | H           |   | +            | +           | 十               | $^{+}$       |                 |
| SEACATCH<br>710 EPPERSON DR.<br>CITY OF INDUSTRY, CA 91748                       |                 | -           |   |              |             |                 |              | 7,927.98        |
| Account No. 4986   | ✝               | H           | For Notice Purposes Only  | +            | +           | 十               | $^{\dagger}$ |                 |
| SEAFLYING INTERNATIONAL CO.<br>ROOM 1201, UNIT 1 BUILDING 2<br>CHINA             |                 | -           |   |              |             |                 |              | 0.00            |
| Account No. 4987   | T               | T           | For Notice Purposes Only  | $\dagger$    | T           | +               | $\dagger$    |                 |
| SEAFOOD AVENUE<br>4531 SHIRLEY AVE.<br>EL MONTE, CA 91731                        |                 | -           |   |              |             |                 |              | 0.00            |
| Sheet no. <b>282</b> of <b>343</b> sheets attached to Schedule of                |                 |             |   | Sub          | tota        | al              | T            | 446 447 60      |
| Creditors Holding Unsecured Nonpriority Claims                                   |                 |             | (Total of   | his          | paş         | ge)             |              | 446,447.60      |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. | 2:13-bk-22155 |  |
|-------|----------------------------|--------|----------|---------------|--|
| -     |                            | Debtor |          |               |  |

| CREDITOR'S NAME,  | Ç               | Hu          | sband, Wife, Joint, or Community  | C          | U                | Ţ   | D           |                 |
|---|-----------------|-------------|---|------------|------------------|-----|-------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)        | C O D E B T O R | C<br>J<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLLQULDA        | I L | S P U T E D | AMOUNT OF CLAIM |
| Account No. 4988  | l               |             |   | T          | A<br>T<br>E<br>D |     |             |                 |
| SEAFOOD CASTLE CORPORATION<br>1111 CORPORATE CENTER DR. #204<br>MONTEREY PARK, CA 91754 |                 | -           |   |            |                  |     |             | 3,390.00        |
| Account No. 4989  |                 |             | For Notice Purposes Only  |            | T                | T   |             |                 |
| SEAFOOD DOCTOR INC.<br>817 BENNETT ST.<br>MEDFORD, OR 97504                             |                 | -           |   |            |                  |     |             | 0.00            |
| Account No. 4990  | Ͱ               | $\vdash$    |   | ╀          | ╀                | +   | $\dashv$    |                 |
| SEAFOOD EXPERT WEST INC.<br>4564 160th ST.<br>FLUSHING, NY 11358                        |                 | -           |   |            |                  |     |             | 92,563.50       |
| Account No. 4991  | ┢               | +           | For Notice Purposes Only  | $\vdash$   | $\vdash$         | +   | +           | •               |
| SEAFOOD GARDENS, INC.<br>1910 S. ORANGE DR.<br>LOS ANGELES, CA 90016                    |                 | -           |   |            |                  |     |             | 0.00            |
| Account No. 4992  | ╁               | +           |   | +          | +                | +   | $\dashv$    |                 |
| SEAFRESH TRADING, INC.<br>4916 ENCINITA AVE.<br>TEMPLE CITY, CA 91780                   |                 | -           |   |            |                  |     |             | 43,432.00       |
| Sheet no. <b>_283</b> of <b>_343</b> sheets attached to Schedule of                     | _               | _           | ,   | Sub        | tota             | al  |             | 120 20F F0      |
| Creditors Holding Unsecured Nonpriority Claims  |                 |             | (Total of t   | his        | pag              | ge  | )           | 139,385.50      |

| In re | NEW MEATCO PROVISIONS, LLC |        |   | Case No. <b>2:13-bk-22155</b> |
|-------|----------------------------|--------|---|-------------------------------|
|       |                            | Debtor | , |                               |

| CREDITOR'S NAME,   | ļç       | Hu          | sband, Wife, Joint, or Community  | c          | Ü           | P               | )      |                 |
|--|----------|-------------|---|------------|-------------|-----------------|--------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  Account No. 4993 | CODEBTOR | C<br>A<br>M | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | D<br>A<br>T | D I S P U T E D |        | AMOUNT OF CLAIM |
| Account No. 4393   | 1        | ı           |   |            | Ė           |                 |        |                 |
| SEAQUEST SEAFOOD<br>CORPORATION<br>530 S. 6th AVE.<br>CITY OF INDUSTRY, CA 91746                   |          | -           |   |            |             |                 |        | 8,467.40        |
| Account No. 4995   |          |             |   | Ť          | T           | T               | T      |                 |
| SEATTLE SHRIMP & SEAFOOD CO.I.<br>P.O. BOX 54287<br>LOS ANGELES, CA 90054-0287                     |          | -           |   |            |             |                 |        |                 |
|  |          | l           |   |            |             |                 |        | 20,756.50       |
| Account No. 4996  SECREST WATSON INTERNATIONAL P.O. BOX 824  DANVILLE, CA 94526                    |          | -           | For Notice Purposes Only  |            |             |                 |        | 0.00            |
| Account No. 4999   | ╁        | $\vdash$    | For Notice Purposes Only  | +          | ╁           | ╁               | $^{+}$ |                 |
| SEGURA'S MEAT<br>11325 ELM ST.<br>LYNWOOD, CA 90262  |          | -           |   |            |             |                 |        | 0.00            |
| Account No. 5040   | T        | t           | For Notice Purposes Only  | T          | T           | 十               | †      |                 |
| SELECT MEAT COMPANY, INC.<br>P.O. BOX 2178<br>NEWPORT BEACH, CA 92659                              |          | -           |   |            |             |                 |        | 0.00            |
| Sheet no. <b>_284</b> of <b>_343</b> sheets attached to Schedule of                                | -        | _           |   | Subt       | tota        | ┸<br>al         | †      |                 |
| Creditors Holding Unsecured Nonpriority Claims   |          |             | (Total of   |            |             |                 | )      | 29,223.90       |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| _     |                            | ,      |                        |  |
|       |                            | Debtor |                        |  |

| CREDITOR'S NAME,   | Ç             | Hu          | sband, Wife, Joint, or Community  | С           | U            | D             |                 |
|--|---------------|-------------|---|-------------|--------------|---------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                   | O D E B T O R | C<br>A<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN    | UZL-QU-DATED | I S P U H E D | AMOUNT OF CLAIM |
| Account No. 5041   |               |             | For Notice Purposes Only  | Т           | T<br>E<br>D  |               |                 |
| SEQUOIA SPECIALTY CHEESE<br>COLCC<br>P.O. BOX 1207<br>TIPTON, CA 93272   |               | -           |   |             |              |               | 0.00            |
| Account No. 5042   | t             | H           | For Notice Purposes Only  | +           | H            | H             |                 |
| SERGIO MEDINA<br>928 E. M ST<br>WILMINGTON, CA 90744   |               | -           |   |             |              |               | 0.00            |
| Account No. 2749   | ╁             | $\vdash$    | For Notice Purposes Only  | +           | $\vdash$     | $\vdash$      |                 |
| SERGIO VARGAS<br>2718 BLANCHERD ST<br>LOS ANGELES, CA 90033  |               | -           |   |             |              |               | 0.00            |
| Account No. 2926   | ╁             | $\vdash$    | For Notice Purposes Only  | +           | $\vdash$     | $\vdash$      | 0.00            |
| SERGIO ZARAGOZA<br>4832 E FLORENCE AVE<br>APT 36<br>BELL, CA 90201   |               | -           |   |             |              |               | 0.00            |
| Account No. 5043   | $\vdash$      | $\vdash$    | For Notice Purposes Only  | +           | $\vdash$     |               |                 |
| SERV-RITE MEAT COMPANY, INC.<br>2515 SAN FERNANDO RD.<br>LOS ANGELES, CA 90065                                     |               | -           |   |             |              |               | 0.00            |
| Charter 205 of 242 short standards C. I. I. C.   |               |             |   |             | <u>L</u>     | L             | 0.00            |
| Sheet no. <b>_285</b> of <b>_343</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |               |             | (Total of   | Sub<br>this |              |               | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC | ,      | Case No. 2:13-bk-2215 | 5 |
|-------|----------------------------|--------|-----------------------|---|
| _     |                            | Debtor |                       |   |

| CREDITOR'S NAME,   | C             | Hu          | sband, Wife, Joint, or Community  | C           | Ü            | D             |                 |
|--|---------------|-------------|---|-------------|--------------|---------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                   | O D E B T O R | C<br>A<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONT INGEN   | UNLIQUIDATED | I S P U T E D | AMOUNT OF CLAIM |
| Account No. 5044   |               |             | For Notice Purposes Only  | Т           | E<br>D       |               |                 |
| SHABNAM PAIDARFARD<br>1718 E. OCEAN BLVD. #15<br>LONG BEACH, CA 90802  |               | -           |   |             |              |               |                 |
| Account No. 5045   |               |             | For Notice Purposes Only  | +           |              |               | 0.00            |
| SHAPIRO FORMAN ALLEN & SAVA<br>380 MADISON AVE.<br>NEW YORK, NY 10017  |               | _           |   |             |              |               |                 |
|  |               |             |   | $\perp$     | L            |               | 0.00            |
| Account No. 5046  SHARKIES COLLECTIONS INC. 435 S. BON VIEW AVE. ONTARIO, CA 92337                                 |               | _           | For Notice Purposes Only  |             |              |               | 0.00            |
| Account No. 2184   |               |             | For Notice Purposes Only  | +           |              |               |                 |
| SHAWN MCINTYRE<br>13518 TANGIER AVE<br>BELLFLOWER, CA 90706  |               | -           |   |             |              |               | 0.00            |
| Account No. 3280   |               |             | For Notice Purposes Only  | +           | $\vdash$     |               | 0.00            |
| SHELDON M. HAY<br>10644 S NEWCOMB AVE<br>WHITTIER, CA 90603  |               | -           |   |             |              |               |                 |
|  |               |             |   | $\perp$     | L            |               | 0.00            |
| Sheet no. <b>_286</b> of <b>_343</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |               |             | (Total of   | Sub<br>this |              |               | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| _     |                            | ,      |                        |  |
|       |                            | Debtor |                        |  |

| CREDITOR'S NAME,   | C        | Н           | usband, Wife, Joint, or Community | С           | U          | D       |                 |
|--|----------|-------------|-----------------------------------|-------------|------------|---------|-----------------|
| MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                          | CODEBTOR | C<br>A<br>M | CONSIDERATION FOR CLAIM. IF CLAIM | CONTINGENT  | NLIQUIDATE | ISPUTED | AMOUNT OF CLAIM |
| Account No. 5050   |          | Γ           |                                   | Т           | E          |         |                 |
| SHEPPARD MULLIN<br>333 S. HOPE ST. 43rd FLOOR<br>LOS ANGELES, CA 90071-1422  |          | -           |                                   |             | D          |         | 69,640.93       |
| Account No. 2423   | ┢        | H           |                                   | +           | ┢          |         |                 |
| SHMOIL POURDAVOUD SIR<br>37735 ROCKIE LN<br>PALMDALE, CA 93552   |          | -           |                                   |             |            | x       | 0.00            |
| Account No. <b>5058</b>  | -        | ╀           | For Notice Purposes Only          | +           | ╀          |         | 0.00            |
| SHOWA COLD STORAGE<br>668 S. ALAMEDA ST.<br>LOS ANGELES, CA 90021  |          | -           |                                   |             |            |         | 0.00            |
| Account No. <b>5059</b>  | H        | H           | For Notice Purposes Only          | +           | H          |         | 0.00            |
| SIERRA SALES<br>9293 RESEARCH DR.<br>IRVINE, CA 92618-4286   |          | _           |                                   |             |            |         | 0.00            |
| Account No. <b>5061</b>  | $\vdash$ | $\vdash$    |                                   | +           | $\vdash$   |         | 0.00            |
| SIERRA TRADING GROUP INC.<br>2304 HUNTINGTON DR. SUITE 226<br>SAN MARINO, CA 91108                                 |          | -           |                                   |             |            |         | 63,263.50       |
|  |          |             |                                   | <u>.</u>    |            | <u></u> | 00,200.00       |
| Sheet no. <b>_287</b> of <b>_343</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |          |             | (Total of                         | Sub<br>this |            |         | 132,904.43      |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| -     |                            | Debtor |                        |  |

| CREDITOR'S NAME,  | C             | Hu          | sband, Wife, Joint, or Community  | C        | U            | D              |                 |
|---|---------------|-------------|---|----------|--------------|----------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)      | O D E B T O R | C<br>N<br>H | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONTLNGEN | UNLIQUIDATED | I S P U T E D  | AMOUNT OF CLAIM |
| Account No. 5066  |               |             | For Notice Purposes Only  | T        | E<br>D       |                |                 |
| SIGNCO<br>1250 N. HANCOCK<br>ANAHEIM, CA 92807  |               | -           |   |          |              |                | 0.00            |
| Account No. 5067  | -             |             |   |          | -            | <u> </u>       | 0.00            |
| SILVA'S PRINTING NETWORK<br>965 GOODRICH BLVD.<br>LOS ANGELES, CA 90022               |               | <br> -      |   |          |              |                |                 |
|   |               |             |   |          |              |                | 81.75           |
| Account No. 5068  SILVER & FREEDMAN 2029 CENTURY PARK EAST LOS ANGELES, CA 90067-3005 |               | -           | For Notice Purposes Only  |          |              |                | 0.00            |
| Account No. 5069  |               |             | For Notice Purposes Only  | +        | H            | H              |                 |
| SIMPLY THE BEST<br>P.O. BOX 3325<br>CITY OF INDUSTRY, CA 91744                        |               | -           |   |          |              |                | 0.00            |
| Account No. 5100  |               |             | For Notice Purposes Only  |          |              | $\vdash$       |                 |
| SKILL OFFICE MACHINES, INC.<br>P.O. BOX 116<br>DOWNEY, CA 90241-0116                  |               | -           |   |          |              |                | 0.00            |
| Sheet no. <b>288</b> of <b>343</b> sheets attached to Schedule of                     |               | _           | <u>L</u>  | Sub      | L<br>tota    | <u>L</u><br>ւl |                 |
| Creditors Holding Unsecured Nonpriority Claims  |               |             | (Total of   |          |              |                | 81.75           |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| _     |                            | ,      |                        |  |
|       |                            | Debtor |                        |  |

| CREDITOR'S NAME,   |          | Hu          | sband, Wife, Joint, or Community  | C          | U        | P               | ) |                 |
|--|----------|-------------|---|------------|----------|-----------------|---|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | C<br>A<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | LIQUIDAT | D I S P U T E D |   | AMOUNT OF CLAIM |
| Account No. 5110   | ]        | l           | For Notice Purposes Only  | 1'         | E        |                 |   |                 |
| SLADE GORTON & CO., INC.<br>P.O. BOX 845177<br>BOSTON, MA 02284-5177             |          | _           |   |            |          |                 |   | 0.00            |
| Account No. 5112   |          |             | For Notice Purposes Only  |            | T        | T               | T |                 |
| SLAUSON OIL, INC.<br>254 W. SLAUSON AVE.<br>LOS ANGELES, CA 90003                |          | -           |   |            |          |                 |   | 0.00            |
| Account No. 5114   | T        | T           | For Notice Purposes Only  | T          | T        | T               | † |                 |
| SLINGSHOT BROKERS, INC.<br>P.O. BOX 610 12475 M-50<br>BROOKLYN, MI 49230         |          | _           |   |            |          |                 |   | 0.00            |
| Account No. 5117   | T        | T           | For Notice Purposes Only  | +          | T        | T               | † |                 |
| SMART BUSINESS SYSTEMS<br>3670 WILSHIRE BLVD. #100<br>LOS ANGELES, CA 90010      |          | -           |   |            |          |                 |   | 0.00            |
| Account No. 5150   | t        | t           |   |            | +        | t               | † |                 |
| SO CAL RGB DISTRIBUTION, INC.<br>411 E. HUNTINGTON DR. 107<br>ARCADIA            |          | -           |   |            |          |                 |   | 178,726.40      |
| Sheet no. <b>289</b> of <b>343</b> sheets attached to Schedule of                |          | _           |   | Sub        | tota     | ⊥<br>al         | † |                 |
| Creditors Holding Unsecured Nonpriority Claims                                   |          |             | (Total of   |            |          |                 | , | 178,726.40      |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. | 2:13-bk-22155 |  |
|-------|----------------------------|--------|----------|---------------|--|
| -     |                            | Debtor | ,        |               |  |

|  |          |                  |   |            |            |          | _               |
|--|----------|------------------|---|------------|------------|----------|-----------------|
| CREDITOR'S NAME,   | ļç       | Hu               | sband, Wife, Joint, or Community  | č          | Ü          | P        |                 |
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)     | CODEBTOR | H<br>W<br>J<br>C | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDAT |          | AMOUNT OF CLAIM |
| Account No. 5152   |          |                  |   | Ι'         | Ė          | l        |                 |
| SO CAL SCALES<br>17939 TIMBERVIEW DR.<br>RIVERSIDE, CA 92504                         |          | -                |   |            | D          |          | 395.00          |
| Account No. 5153   |          | T                | For Notice Purposes Only  | İ          | T          | T        |                 |
| SO-CAL SEAFOOD & PROVISION,INC<br>11618 E. WASHINGRON BLVD. #G<br>WHITTIER, CA 90606 |          | -                |   |            |            |          | 0.00            |
|  | ┡        | ┡                |   | ┡          | L          | ┡        | 0.00            |
| Account No. 5154  SO. CA. FLEET SERVICES, INC. P.O. BOX 50968 IRVINE, CA 92619-0968  |          | -                | For Notice Purposes Only  |            |            |          | 0.00            |
| Account No. 5155   | T        | Г                | For Notice Purposes Only  | T          | Г          | T        |                 |
| SO. CA. TRUCK, VAN & 4X4 PARTS<br>8229 S. ALAMEDA BLVD.<br>LOS ANGELES, CA 90001     |          | -                |   |            |            |          | 0.00            |
| Account No. 5156   | $\vdash$ | $\vdash$         |   | +          | $\vdash$   | $\vdash$ |                 |
| SOCAL UNIFORM RENTAL<br>419 MC GROARTY ST.<br>SAN GABRIEL, CA 91776                  |          | -                |   |            |            |          | 5,622.23        |
| Sheet no. <b>_290</b> of <b>_343</b> sheets attached to Schedule of                  | _        |                  |   | Subt       | tota       | ıl       |                 |
| Creditors Holding Unsecured Nonpriority Claims                                       |          |                  | (Total of t   |            |            |          | 6,017.23        |

| In re | NEW MEATCO PROVISIONS, LLC | ,      | Case No. 2:13-bk-2215 | 5 |
|-------|----------------------------|--------|-----------------------|---|
| _     |                            | Debtor |                       |   |

| CREDITOR'S NAME,  | ļç       | Hu          | sband, Wife, Joint, or Community  | C          | U           | P        | ) |                 |
|---|----------|-------------|---|------------|-------------|----------|---|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  Account No. <b>5200</b> | CODEBTOR | C<br>J<br>M | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | D<br>A<br>T | DISPUTED |   | AMOUNT OF CLAIM |
| Account No. 3200  | ł        | ı           |   |            | Ė           |          |   |                 |
| SONSRAY<br>P.O. BOX 51173<br>LOS AGELES, CA 90051   |          | -           |   |            |             |          |   | 54,769.68       |
| Account No. 5202  |          | Г           |   |            | T           | T        | T |                 |
| SOUTH AMERICAN BEEF, INC.<br>6707 DOUGLAS AVE.<br>URBANDALE, IA 50322                                     |          | -           |   |            |             |          |   | 50.000.00       |
|   |          | L           |   | L          | L           | L        | ╛ | 53,903.00       |
| Account No. 5203  SOUTH CHINA SEAFOOD CO. 620 S. HACIENDA BLVD #A CITY OF INDUSTRY, CA 91745              |          | -           | For Notice Purposes Only  |            |             |          |   | 0.00            |
| Account No. 5204  |          | Γ           | For Notice Purposes Only  |            | Γ           | Т        | T |                 |
| SOUTH EAST MEAT CO.<br>3824 S. SANTA FE AVE. UNIT #2<br>VERNON, CA 90058                                  |          | -           |   |            |             |          |   | 0.00            |
| Account No. 5220  | T        | T           | For Notice Purposes Only  | $\dagger$  | T           | T        | † |                 |
| SOUTH FRESH CO.<br>4901 S. Boyle Ave.<br>VERNON, CA 90058   |          | -           |   |            |             |          |   | 0.00            |
| Sheet no. <b>291</b> of <b>343</b> sheets attached to Schedule of   |          | _           |   | Sub        | tota        | al       | 1 | 400.000.00      |
| Creditors Holding Unsecured Nonpriority Claims  |          |             | (Total of   | his        | pas         | ge)      | ) | 108,672.68      |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| -     |                            | Debtor |                        |  |

| CREDITORIC MAME  | С        | Hu          | sband, Wife, Joint, or Community  | С            | U           | D            |                 |
|--|----------|-------------|---|--------------|-------------|--------------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                | ODE BTOR | C<br>A<br>H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | ONTLNGEN     | Q           | S P U T E    | AMOUNT OF CLAIN |
| Account No. 5221   |          |             | For Notice Purposes Only  | <b>T</b>     | T<br>E<br>D |              |                 |
| SOUTH FRESH LLC.<br>4238 S. 37th ST.<br>PHOENIX, AZ 85040  |          | -           |   |              |             |              | 0.00            |
| Account No. 5222   |          |             | For Notice Purposes Only  | +            | +           | <del> </del> | 0.00            |
| SOUTHCOAST SANITARY SUPPLY<br>INC<br>20651 GOLDEN SPRINGS DR. #157<br>DIAMOND BAR, CA 91789                      |          | <br> -      |   |              |             |              |                 |
| Account No. <b>5223</b>  | ┡        |             | For Notice Purposes Only  | $\downarrow$ | 1           | _            | 0.00            |
| SOUTHEAST HP MUNICIPAL COURT<br>6548 MILES AVE.<br>HUNTINGTON PARK, CA 90255                                     |          | -           | For Notice Purposes Only  |              |             |              | 0.00            |
| Account No. <b>5249</b>  | -        |             | For Notice Purposes Only  | +            | +           | <del> </del> | 0.00            |
| SOUTHEAST POULTRY, INC.<br>P.O. BOX 2676<br>ROGERS, AR 72757   |          | -           |   |              |             |              | 0.00            |
| Account No. <b>5250</b>  | _        |             | For Notice Purposes Only  | +            | +           | $\perp$      | 0.00            |
| SOUTHERN CA. MATERIAL<br>HANDLING<br>P.O. BOX 80770<br>SAN MARINO, CA 91118-8770                                 |          | -           |   |              |             |              | 0.00            |
|  |          | _           |   |              |             | Ļ            | 0.00            |
| Sheet no. <b>292</b> of <b>343</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |          |             | (Total of   | Sub<br>this  |             |              | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| _     |                            | ,      |                        |  |
|       |                            | Debtor |                        |  |

|  | _               | _           |                                  |            | _           | _          | _            |                 |
|--|-----------------|-------------|----------------------------------|------------|-------------|------------|--------------|-----------------|
| CREDITOR'S NAME,   |                 | Hu          | sband, Wife, Joint, or Community |            | U<br>N<br>L | D          | ,            |                 |
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | C<br>A<br>M | IS SUBJECT TO SETOFF, SO STATE.  | CONTINGENT | QU          | S P UT E D |              | AMOUNT OF CLAIM |
| Account No. <b>5251</b>  | 4               | 1           | For Notice Purposes Only         | 1'         | Ė           |            |              |                 |
| SOUTHERN CA. POULTRY & MEATS I<br>821 TAFT AVE.<br>ORANGE, CA 92665              |                 | -           |                                  |            |             |            |              | 0.00            |
| Account No. 5252   | t               | t           | For Notice Purposes Only         | T          | T           | T          | $^{\dagger}$ |                 |
| SOUTHERN CALIFORNIA EDISON<br>P.O. BOX 600<br>ROSEMEAD, CA 91771-0001            |                 | -           |                                  |            |             |            |              | 0.00            |
| Account No. 5253   | T               | T           | For Notice Purposes Only         | T          | T           | T          | T            |                 |
| SOUTHERN FRESH PRODUCE CO.<br>12441 FLORENCE AVE.<br>SANTA FE SPRINGS, CA 90670  |                 | -           |                                  |            |             |            |              | 0.00            |
| Account No. <b>5254</b>  | t               | t           | For Notice Purposes Only         | t          | T           | t          | $^{\dagger}$ |                 |
| SOUTHERN HENS, INC.<br>P.O. BOX 8000<br>MOSELLE, MS 39459                        |                 | -           |                                  |            |             |            |              | 0.00            |
| Account No. 5255   | T               | T           | For Notice Purposes Only         | T          | $\vdash$    | t          | $\dagger$    |                 |
| SOUTHERN WILD SEAFOODS<br>4820 ALCOA AVE.<br>VERNON, CA 90058                    |                 | -           |                                  |            |             |            |              | 0.00            |
| Sheet no. <b>293</b> of <b>343</b> sheets attached to Schedule of                | _               | _           |                                  | Sub        | tota        | ıl         | $\dagger$    |                 |
| Creditors Holding Unsecured Nonpriority Claims                                   |                 |             | (Total of t                      | his        | pag         | ge)        | )            | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |
|-------|----------------------------|--------|------------------------|
| -     |                            | Debtor |                        |

| CREDITOR'S NAME,   | C        | Hu          | sband, Wife, Joint, or Community  | С             | U        | D      |                 |
|--|----------|-------------|---|---------------|----------|--------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                   | CODEBTOR | C<br>A<br>M | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN      | NLIQUIDA | SPUTED | AMOUNT OF CLAIN |
| Account No. 5256   |          |             | For Notice Purposes Only  | ٦ï            | E        |        |                 |
| SOUTHLAND CONSTRUCTION<br>7338 VARNA AVE. #6<br>N. HOLLYWOOD, CA 91605   |          | -           |   |               | D        |        |                 |
| Account No. 5257   | ╁        |             |   | +             | <u> </u> |        | 0.00            |
| SOUTHLAND MEATS<br>P.O. BOX 58106<br>VERNON, CA 90058  |          | -           |   |               |          |        |                 |
|  |          |             |   |               |          |        | 210.00          |
| Account No. 5258  SOUTHLAND PACKAGING, INC. 120 W. 155th ST. GARDENA, CA 90248                                     |          | -           | For Notice Purposes Only  |               |          |        | 0.00            |
| Account No. 5259   | +        | $\vdash$    | For Notice Purposes Only  | +             | +        | +      |                 |
| SOUTHSTREAM SEAFOOD<br>P.O. BOX 6010<br>WARWICK, RI 02887  |          | -           |   |               |          |        | 0.00            |
| Account No. <b>5262</b>  | ╁        | $\vdash$    | For Notice Purposes Only  | +             | +        | +      | 3.00            |
| SOUTHWEST FLEET SERVICE<br>P.O. BOX 58754<br>VERNON, CA 90058  |          | -           |   |               |          |        | 0.00            |
| Sheet no. <b>_294</b> of <b>_343</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | -        |             | (Total o  | Sub<br>f this |          |        | 210.00          |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No | 2:13-bk-22155 |  |
|-------|----------------------------|--------|---------|---------------|--|
| _     |                            | Debtor |         |               |  |

| CDEDITOD'S NAME  | Ç       | Hu          | sband, Wife, Joint, or Community  | C        | U            | D        |                 |
|--|---------|-------------|---|----------|--------------|----------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                | ODEBTOR | C<br>A<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN | NL - QU - DA | DISPUTED | AMOUNT OF CLAIM |
| Account No. 5300   | 1       |             | For Notice Purposes Only  | T        | E<br>D       |          |                 |
| SOUTHWEST TUNA<br>3514 ROSEMEAD BLVD.<br>ROSEMEAD, CA 91776  |         | -           |   |          |              |          | 0.00            |
| Account No. 5400   | ╁       | $\vdash$    | For Notice Purposes Only  |          | +            |          | 0.00            |
| SPECIALTY BRANDED<br>PRODUCTS,INC<br>P.O. BOX 11987<br>FRESNO, CA 93776-1987                                     |         | -           |   |          |              |          | 0.00            |
| Account No. <b>5404</b>  | ╀       | ╀           | For Notice Purposes Only  | +        | +            | +        | 0.00            |
| SPECIALTY MEATS, INC.<br>P.O. BOX 2224<br>HUNTINGTON PARK, CA 90255-1524   |         | -           |   |          |              |          | 0.00            |
| Account No. 5407   | +       | $\vdash$    | For Notice Purposes Only  | +        | +            |          | 0.00            |
| SPEEDY FUEL, INC.<br>5801 RANDOLPH ST.<br>COMMERCE, CA 90040   |         | -           |   |          |              |          |                 |
| Account No. 5410   | +       | $\vdash$    | For Notice Purposes Only  | +        | +            |          | 0.00            |
| SPICE & SPICE INC.<br>P.O. BOX 3777<br>CERRITOS, CA 90701  |         | -           |   |          |              |          |                 |
|  |         |             |   |          |              |          | 0.00            |
| Sheet no. <u>295</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |         | _           | (Total of   | Sub      |              |          | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| _     |                            | ,      |                        |  |
|       |                            | Debtor |                        |  |

|  |                 |             |   | _          |             |          |                 |
|--|-----------------|-------------|---|------------|-------------|----------|-----------------|
| CREDITOR'S NAME,   | ļç              | Hu          | sband, Wife, Joint, or Community  | Ç          | Ü           | Þ        |                 |
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | C<br>N<br>H | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | D<br>A<br>T | D        | AMOUNT OF CLAIM |
| Account No.  | 1               |             |   |            | Ė           | l        |                 |
| SPRINT<br>P.O. Box 4181<br>Carol Stream, IL 60197-4181                           |                 | -           |   |            |             |          | 14,225.06       |
| Account No. 3296   |                 |             | For Notice Purposes Only  |            | Г           |          |                 |
| STACEY KUANTING STOCHLIA<br>17912 CRIMSON CREST DR<br>ROWLAND HEIGHTS, CA 91748  |                 | -           |   |            |             |          | 0.00            |
| Account No. 5416   | ┢               | ┢           | For Notice Purposes Only  | +          | ⊢           | ⊢        |                 |
| STACY MEDICAL CENTER P.O. BOX 57829 SHERMAN OAKS, CA 91413-2829                  |                 | -           | ,,  |            |             |          | 0.00            |
| Account No. 5420   | T               | T           | For Notice Purposes Only  | T          | T           | T        |                 |
| STAGNO'S MEAT COMPANY<br>P.O. BOX 3008<br>MODESTO, CA 95353-3008                 |                 | -           |   |            |             |          | 0.00            |
| Account No. 5423   | ┢               | $\vdash$    |   | +          | $\vdash$    | $\vdash$ |                 |
| STAR AGRO MARINE, INC.<br>100 S. ELECTRIC AVE. UNIT 1<br>ALHAMBRA, CA 91801      |                 | -           |   |            |             |          | 20,090.00       |
| Sheet no. <b>_296</b> of <b>_343</b> sheets attached to Schedule of              |                 | •           |   | Sub        | tota        | ıl       |                 |
| Creditors Holding Unsecured Nonpriority Claims                                   |                 |             | (Total of t   | his        | pag         | ze)      | 34,315.06       |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| _     |                            | ,      |                        |  |
|       |                            | Debtor |                        |  |

| CDEDITOD'S NAME  | С        | Hu          | sband, Wife, Joint, or Community  | С           | U           | D        |                 |
|--|----------|-------------|---|-------------|-------------|----------|-----------------|
| CREDITOR'S NAME, MAIL.ING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)               | CODEBTOR | C<br>J<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN    | NLIQUIDATE  | SPUTED   | AMOUNT OF CLAIN |
| Account No. 5425   |          |             | For Notice Purposes Only  | Т           | T<br>E<br>D |          |                 |
| STATE COMPENSATION INSURANCE<br>F<br>P.O. BOX 7854<br>SAN FRANCISCO, CA 94120-7854                               |          | -           |   |             |             |          | 0.00            |
| Account No. 5426   | T        | T           | For Notice Purposes Only  | t           | t           | T        |                 |
| STATE FISH COMPANY, INC.<br>2194 SIGNAL PL.<br>SAN PEDRO, CA 90731-7288  |          | -           |   |             |             |          | 0.00            |
| Account No. 5428   | ╀        | ┞           | For Notice Purposes Only  | +           | ╀           | ╀        | 0.00            |
| STEALTH ENTERPRISES P.O. BOX 90 JOHNSTON, IA 50131   |          | -           | . oo,   |             |             |          | 0.00            |
| Account No. 5430   | ╁        | $\vdash$    | For Notice Purposes Only  |             | +           |          | 0.00            |
| STEVE HUERTA<br>3528 BESWICK ST<br>LOS ANGELES, CA 90023   |          | -           |   |             |             |          | 0.00            |
| Account No. 5431   | }        | $\vdash$    | For Notice Purposes Only  |             | +           | <u> </u> | 0.00            |
| STG COMMERCIAL CREDIT<br>P.O. BOX 419327<br>KANSAS CITY, MO 64141  |          | -           |   |             |             |          |                 |
|  |          |             |   |             |             |          | 0.00            |
| Sheet no. <u>297</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | •        |             | (Total of   | Sub<br>this |             |          | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| -     |                            | Debtor |                        |  |

| CREDITOR'S NAME,   | Ç        | Hu          | sband, Wife, Joint, or Community  | Č        | U            | D       |                 |
|--|----------|-------------|---|----------|--------------|---------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                 | CODEBTOR | C<br>J<br>H | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN | NL I QU I DA | SPUTED  | AMOUNT OF CLAIN |
| Account No. 5432   |          |             | For Notice Purposes Only  | ٦        | Ϊ́Ε          |         |                 |
| STNY LIGHTINGS<br>5048 WOODLEY AVE.<br>ENCINO, CA 91436  |          | _           |   |          | D            |         | 0.00            |
| Account No. 5433   | ┢        |             | For Notice Purposes Only  | +        | +            | +       | 0.00            |
| STRESS EXPRESS, INC.<br>P.O. BOX 493<br>GLENDALE, AZ 85311   |          | _           |   |          |              |         |                 |
| Account No. 5435   | -        |             | For Notice Purposes Only  | +        | +            | $\perp$ | 0.00            |
| SUMMIT MEAT BROKERS<br>73 WILDWOOD RD.<br>LETHBRIDGE T1K6C9  |          | -           |   |          |              |         | 0.00            |
| Account No. 5436   |          |             | For Notice Purposes Only  | +        | +            | +       | 0.00            |
| SUN BELT FOOD COMPANY, INC.<br>1622 PAYSPHERE CIRCLE<br>CHICAGO, IL 60674  |          | _           |   |          |              |         | 0.00            |
| Account No. 5437   | ┢        |             |   | +        | +            | $\perp$ | 0.00            |
| SUN VALLEY FOOD CO.<br>11275 PENROSE ST.<br>SUN VALLEY, CA 91352   |          | _           |   |          |              |         | 1,824.95        |
| Sheet no. <b>298</b> of <b>343</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |          |             | [<br>(Total o   | Sub      |              |         | 1,824.95        |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. | 2:13-bk-22155 |  |
|-------|----------------------------|--------|----------|---------------|--|
| -     |                            | Debtor |          |               |  |

| CREDITOR'S NAME,   | ļç       | Hu          | sband, Wife, Joint, or Community  | Ç            | Ų           | ָן <u>ו</u> | D         |                 |
|--|----------|-------------|---|--------------|-------------|-------------|-----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  Account No. 5438 | CODEBTOR | C<br>A<br>M | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.  For Notice Purposes Only | CONTINGENT   | D<br>A<br>T | <u>ן</u> ו  |           | AMOUNT OF CLAIM |
| Account No. 5456   | ł        | l           | For Notice Furposes Only  |              | Ė           |             |           |                 |
| SUNNY CALIFORNIA POULTRY<br>P.O. BOX 21441<br>LOS ANGELES, CA 90021                                |          | -           |   |              |             |             |           | 0.00            |
| Account No. 5439   | l        | t           |   | +            | +           | $\dagger$   | $\dashv$  |                 |
| SUNNY EXPRESS<br>P.O. BOX 5045<br>HAYWARD, CA 94540-5045   |          | -           |   |              |             |             |           |                 |
|  |          |             |   |              | $\perp$     |             |           | 128.47          |
| Account No. 5440 SUNNYVALE SEAFOOD CORP. 1651 POMONA AVE. SAN JOSE, CA 95110                       |          | -           |   |              |             |             |           |                 |
| N 5444   |          | L           |   | $\downarrow$ | $\perp$     | 1           | _         | 113,347.00      |
| Account No. 5441  SUNSHINE PACKAGING, INC. 1136 S. VAIL AVE. MONTEBELLO, CA 90640                  | _        | -           |   |              |             |             |           | 2,138.94        |
| Account No. 5442   |          | Τ           | For Notice Purposes Only  | T            | $\top$      | Ť           | $\exists$ |                 |
| SUPER FOOD WAREHOUSE<br>2650 N. ROSEMEAD BLVD.<br>S. EL MONTE, CA 91733                            |          | -           |   |              |             |             |           | 0.00            |
| Sheet no. <b>299</b> of <b>343</b> sheets attached to Schedule of                                  | -        | •           |   | Sub          | otota       | al          | T         | 445.044.44      |
| Creditors Holding Unsecured Nonpriority Claims   |          |             | (Total of   | this         | na          | ge          | a         | 115,614.41      |

| In re | NEW MEATCO PROVISIONS, LLC |        |   | Case No. <b>2:13-bk-22155</b> |
|-------|----------------------------|--------|---|-------------------------------|
|       |                            | Debtor | , |                               |

|   | _        | _           |   | —          | _           | _           |                 |
|---|----------|-------------|---|------------|-------------|-------------|-----------------|
| CREDITOR'S NAME,  |          | Hu          | sband, Wife, Joint, or Community                                  |            | U<br>N<br>L | D           | <b>'  </b>      |
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)      | CODEBTOR | C<br>A<br>M | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | LIQUIDATED  | P<br>U<br>T | AMOUNT OF CLAIM |
| Account No. 5443  |          |             | For Notice Purposes Only  | T          | E           | l           |                 |
| SUPER SUPPLY, INC.<br>601 E. ORANGE GROVE AVE. #102<br>BURBANK, CA 91501              |          | -           |   |            | D           |             | 0.00            |
| Account No. 5444  | T        | T           | For Notice Purposes Only  | T          | T           | T           |                 |
| SUPERCOOL<br>505 N. FOOTHILL RD.<br>BEVERLY HILLS, CA 90210                           |          | -           |   |            |             |             | 0.00            |
| Account No. 5448  |          | Τ           | For Notice Purposes Only  | Τ          | Γ           | Τ           |                 |
| SUPERMARKET PROMOTIONS INC.<br>3600 WILSHIRE BLVD. SUITE 828<br>LOS ANGELES, CA 90010 |          | -           |   |            |             |             | 0.00            |
| Account No. <b>5449</b>   | ╁        | +           |   | +          | 十           | +           |                 |
| SUPREMAS, INC.<br>P.O. BOX 2<br>SOUTH GATE, CA 90280-0002                             |          | -           |   |            |             |             | 29,581.94       |
| Account No. 5451  | t        | t           | For Notice Purposes Only  | T          | T           | t           |                 |
| SURINDER P. SINGH<br>15408 ADAMS LN.<br>FONTANA, CA 92336                             |          | -           |   |            |             |             | 0.00            |
| Sheet no300 of _343 sheets attached to Schedule of                                    |          |             | ,   | Sub        | tota        | ıl          | 20 594 04       |
| Creditors Holding Unsecured Nonpriority Claims  |          |             | (Total of t   | his        | pag         | ge)         | 29,581.94       |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| _     |                            | ,      |                        |  |
|       |                            | Debtor |                        |  |

| CREDITOR'S NAME,   | C             | Hu          | sband, Wife, Joint, or Community  | C           | U            | D             |                 |
|--|---------------|-------------|---|-------------|--------------|---------------|-----------------|
| MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                        | O D E B T O R | J<br>H<br>H | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN    | UZL-QU-DATED | I S P U T E D | AMOUNT OF CLAIM |
| Account No. 5452   |               |             | For Notice Purposes Only  | Т           | T<br>E<br>D  |               |                 |
| SUSAN COLLAR<br>27612 NUGGET DR. #6<br>SANTA CLARITA, CA 91387   |               | -           |   |             |              |               | 0.00            |
| Account No. <b>5453</b>  |               |             | For Notice Purposes Only  | +           |              |               | 0.00            |
| SV IMPORTS<br>2700 ROSE AVE. SUITE M<br>SIGNAL HILL, CA 90755  |               | <br> -      |   |             |              |               |                 |
| Account No. <b>5454</b>  |               |             | Far Nation Burnages Only  | $\bot$      |              |               | 0.00            |
| SWEET JIMMYS FOODS INC<br>6100 E. SHEILA ST.<br>COMMERCE, CA 90040   |               | -           | For Notice Purposes Only  |             |              |               | 0.00            |
| Account No. 5455   | -             |             | For Notice Purposes Only  | +           | <u> </u>     |               | 0.00            |
| SWIFT DISTRIBUTION CENTERS<br>1619 S. 31st. ST.<br>PHOENIX, AZ 85009   |               | -           |   |             |              |               | 0.00            |
| Account No. 5456   |               |             | For Notice Purposes Only  | +           | $\vdash$     |               | 0.00            |
| SWIPE FOR LIFE<br>10801 NATIONAL BLVD. SUITE 206<br>LOS ANGELES, CA 90064  |               | <br> -      |   |             |              |               |                 |
|  |               |             |   |             |              |               | 0.00            |
| Sheet no. <b>301</b> of <b>343</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |               |             | (Total of   | Sub<br>this |              |               | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |
|-------|----------------------------|--------|------------------------|
| -     |                            | Debtor |                        |

| CREDITOR'S NAME,   | č        | Hu          | usband, Wife, Joint, or Community   |          |               | D            |                 |
|--|----------|-------------|---|----------|---------------|--------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                 | CODEBTOR | C<br>A<br>M | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN | N L I GU I DA | I S P UT E D | AMOUNT OF CLAIN |
| Account No. 5457   |          |             | For Notice Purposes Only  | T        | TE            |              |                 |
| SYLVEST FARMS, INC.<br>P.O. BOX 250050<br>MONTGOMERY, AL 36125-0050  |          | -           |   |          | D             |              | 0.00            |
| Account No. <b>5459</b>  | ╁        |             | For Notice Purposes Only  | +        | Ŧ             | +            | 0.00            |
| SYSTRAN FINANCIAL SERVICES C.<br>P.O. BOX 100982<br>PASADENA, CA 91189-0982                                      |          | -           |   |          |               |              |                 |
| Account No. <b>5460</b>  | ╀        | L           | For Notice Purposes Only  | +        | +             | +            | 0.00            |
| T & S SEAFOODS, INC.<br>12035 BURKE ST. SUITE #15<br>SANTA FE SPRINGS, CA 90670                                  |          | -           |   |          |               |              | 0.00            |
| Account No. 5461   | ╁        | $\vdash$    |   | +        | +             | +            | 0.00            |
| T & T FOODS, INC.<br>3080 E. 50th ST.<br>VERNON, CA 90058  |          | -           |   |          |               |              |                 |
| Account No. 5462   | ╁        |             | For Notice Purposes Only  | +        | +             | +            | 17,909.02       |
| T-MOBILE<br>P.O. BOX 742596<br>CINCINNATI, OH 45274-2596   |          | -           |   |          |               |              | 0.00            |
| Sheet no. <u>302</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |          | _           | (Total c  | Sub      |               |              | 17,909.02       |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. | 2:13-bk-22155 |  |
|-------|----------------------------|--------|----------|---------------|--|
| -     |                            | Debtor |          |               |  |

|  | _               | _           |                                  |            | _        | _      | <del></del> |                 |
|--|-----------------|-------------|----------------------------------|------------|----------|--------|-------------|-----------------|
| CREDITOR'S NAME,   |                 | Hu          | sband, Wife, Joint, or Community |            | U N L    | D      | 1           |                 |
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | C<br>J<br>M | IS SUBJECT TO SETOFF, SO STATE.  | CONTINGENT | QU       | SPUTED | j<br>J      | AMOUNT OF CLAIM |
| Account No. 5464   | _               | ı           | For Notice Purposes Only         | '          | ΙĖ       | 1      |             |                 |
| T.M. PRODUCE FOOD CORP.<br>625 MONTEREY PASS RD.<br>MONTEREY PARK, CA 91754      |                 | -           |                                  |            | D        |        |             | 0.00            |
| Account No. 5465   | T               | T           | For Notice Purposes Only         | T          | T        | T      | $\top$      |                 |
| TABARES MEAT INC.<br>1609 E. 14th ST.<br>LOS ANGELES, CA 90021                   |                 | -           |                                  |            |          |        |             | 0.00            |
| Account No. 5467   | T               | T           | For Notice Purposes Only         | T          | T        | T      | T           |                 |
| TALIMAR SYSTEMS, INC.<br>3105 W. ALPINE<br>SANTA ANA, CA 92704                   |                 | _           |                                  |            |          |        |             | 0.00            |
| Account No. 5468   | t               | T           | For Notice Purposes Only         | T          | T        | T      | $\top$      |                 |
| TAN HUNG MEAT CO.<br>4805 N. MUSCATEL AVE.<br>ROSEMEAD, CA 91770                 |                 | -           |                                  |            |          |        |             | 0.00            |
| Account No. 5469   | ✝               | t           | For Notice Purposes Only         | T          | $\vdash$ | 十      | T           |                 |
| TAPIA BROS, CO.<br>6067 DISTRICT BLVD.<br>MAYWOOD, CA 90270-3560                 |                 | _           |                                  |            |          |        |             | 0.00            |
| Sheet no. 303 of 343 sheets attached to Schedule of                              |                 |             |                                  | Sub        | tota     | al     | Τ           | 0.00            |
| Creditors Holding Unsecured Nonpriority Claims                                   |                 |             | (Total of t                      | his        | pag      | ge)    | ,           | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| _     |                            | ,      |                        |  |
|       |                            | Debtor |                        |  |

|  | ٦,              | 1           |   | <del>_</del> | т            | 1.          |              |      |
|--|-----------------|-------------|---|--------------|--------------|-------------|--------------|------|
| CREDITOR'S NAME,   |                 | Hu          | sband, Wife, Joint, or Community  |              | N N          | ľ           |              |      |
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | C<br>A<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT   | UNLIQUIDATED | S P U T E D | AMOUNT OF CL | _AIM |
| Account No. 5470   |                 | T           | For Notice Purposes Only  | 17           | Ϊ́Ε          |             |              |      |
| TCI LEASING RENTALS<br>4950 TRIGGS ST.<br>COMMERCE, CA 90022                     |                 | -           |   |              | ם            |             |              | 0.00 |
| Account No. 5471   |                 | T           |   | T            | T            | T           | 1            |      |
| TDI REFRIGERATION<br>13505 YORBA AVE.<br>CHINO, CA 91710                         |                 | -           |   |              |              |             |              |      |
|  |                 |             |   |              |              | l           | 8,894        | 1.55 |
| Account No. 5472   | t               | T           | For Notice Purposes Only  | T            | 十            | t           |              |      |
| TEC OF CALIFORNIA, INC.<br>14800 FIRESTONE BLVD.<br>LA MIRADA, CA 90638-6016     |                 | -           |   |              |              |             |              |      |
| Account No. 5473   | ┞               | ╀           | For Notice Purposes Only  | ╀            | ╀            | ┞           | ļ            | 0.00 |
| TECHDEPOT P.O. BOX 33074 HARTFORD, CT 06150-3074                                 |                 | -           | For Notice Purposes Only  |              |              |             |              |      |
|  |                 |             |   |              |              |             | 0            | 0.00 |
| Account No. 5475   |                 |             |   |              |              |             |              |      |
| TECHNOLOGY UNLIMITED<br>6802 S. 220th ST.<br>KENT, WA 98032                      |                 | -           |   |              |              |             | 350          | 0.00 |
| Sheet no. 304 of 343 sheets attached to Schedule of                              |                 | •           |   | Sub          | tota         | ıl          | 0.044        |      |
| Creditors Holding Unsecured Nonpriority Claims                                   |                 |             | (Total of t   | his          | paş          | ge)         | 9,244        | 1.55 |

| In re | NEW MEATCO PROVISIONS, LLC | ,      | Case No. 2:13-bk-2215 | 5 |
|-------|----------------------------|--------|-----------------------|---|
| _     |                            | Debtor |                       |   |

| CREDITOR'S NAME,  | C            | Hu          | sband, Wife, Joint, or Community  | C                  | Ü            | D      |                 |
|---|--------------|-------------|---|--------------------|--------------|--------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  | ODEBTOR      | J<br>H<br>M | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN           | UNLIGUIDATED |        | AMOUNT OF CLAIM |
| Account No. 5476  |              |             |   | 7                  | T<br>E<br>D  |        |                 |
| TELEPACIFIC COMMUNICATIONS<br>3300 N. CIMARRON RD. BLDG. 5<br>LAS VEGAS, NV 89129 |              | -           |   |                    |              |        | 6,671.58        |
| Account No. <b>5479</b>   | ╁            | $\vdash$    | For Notice Purposes Only  | +                  | $\vdash$     |        | 0,071.50        |
| TERESA NAVARRO<br>1029 DELHEAVEN AVE.<br>WEST COVINA, CA 91790                    |              | -           |   |                    |              |        |                 |
|   |              |             |   | $oldsymbol{\perp}$ | L            |        | 0.00            |
| Account No. 5480  TERMINIX COMMERCIAL P.O. BOX 17167 MEMPHIS, TN 38187            |              | -           |   |                    |              |        | 1,247.48        |
| Account No. 5481  | ╁            | $\vdash$    | For Notice Purposes Only  | +                  | $\vdash$     |        | 1,247,40        |
| TEXTRON FINANCIAL SERVICES C.<br>P.O. BOX 100982<br>PASADENA, CA 91189-0982       |              | -           |   |                    |              |        | 0.00            |
| Account No. 5482  | $\mathbf{f}$ | $\vdash$    | For Notice Purposes Only  | +                  | $\vdash$     |        | 0.00            |
| THAI VARIETY FOOD, INC.<br>1329 E. 3rd ST.<br>LOS ANGELES, CA 90033               |              | -           |   |                    |              |        | 0.00            |
| Sheet no305_ of _343_ sheets attached to Schedule of                              |              | <u> </u>    | <u> </u>  | Subi               | l<br>tota    | l<br>l |                 |
| Creditors Holding Unsecured Nonpriority Claims                                    |              |             | (Total of   |                    |              |        | 7,919.06        |

| In re | NEW MEATCO PROVISIONS, LLC | ,      | Case No. <b>2:13-bk-22155</b> |  |
|-------|----------------------------|--------|-------------------------------|--|
| •     |                            | Debtor |                               |  |

| CDEDITOD'S NAME  | Ç        | Hu          | sband, Wife, Joint, or Community  | С        | U            | D           |                 |
|--|----------|-------------|---|----------|--------------|-------------|-----------------|
| CREDITOR'S NAME, MAIL.ING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)               | CODEBTOR | C<br>J<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN | NL I QU I DA | S P U T E D | AMOUNT OF CLAIN |
| Account No. 5483   |          |             | For Notice Purposes Only  | Т        | E<br>D       |             |                 |
| THAYER PUBLISHING<br>P.O. BOX 8465<br>MANKATO, MN 56002-8465   |          | -           |   |          |              |             | 0.00            |
| Account No. 5484   | ╁        | $\vdash$    | For Notice Purposes Only  |          | t            | H           |                 |
| THE 29ERS PROVISIONS<br>1784 E. VERNON AVE.<br>LOS ANGELES, CA 90058   |          | -           |   |          |              |             | 0.00            |
| Account No. 5485   | ╀        | ┞           | For Notice Purposes Only  | +        | ╀            | $\vdash$    | 0.00            |
| THE AUSTRALIAN LAMB CO., INC.<br>LOCKBOX #9941 PO BOX 8500<br>PHILADELPHIA, PA 19178-9941                        |          | -           | - o   |          |              |             | 0.00            |
| Account No. 5486   | ╁        | $\vdash$    | For Notice Purposes Only  |          | +            | H           | 0.00            |
| THE BLIND MAN COMPANY<br>1020 S. ATLANTIC BLVD.<br>LOS ANGELES, CA 90022   |          | -           |   |          |              |             | 0.00            |
| Account No. 5487   | ╁        | _           | For Notice Purposes Only  |          | +            |             | 0.00            |
| THE CERTEX COMPANY, INC.<br>7086 S. REVERE PKWY. SUITE 100<br>CENTENNIAL, CO 80112                               |          | -           |   |          |              |             | 0.00            |
|  |          |             |   | $\perp$  |              | L           | 0.00            |
| Sheet no. <u>306</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | •        |             | (Total of   | Sub      |              |             | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. | 2:13-bk-22155 |  |
|-------|----------------------------|--------|----------|---------------|--|
| -     |                            | Debtor | ,        |               |  |

| CREDITOR'S NAME,   | Ç        | Hu          | sband, Wife, Joint, or Community  | С          | Ų                     | D         |                 |
|--|----------|-------------|---|------------|-----------------------|-----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                 | CODEBTOR | C<br>A<br>M | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | ONT I NGEN | QU                    | S P U T F | AMOUNT OF CLAIN |
| Account No. 5488   |          |             | For Notice Purposes Only  | Ť          | D<br>A<br>T<br>E<br>D |           |                 |
| THE DISABLED & HANDICAPPED<br>3720 COCONUT CREEK PKWY<br>COCONUT CREEK, FL 33066-1364                            |          | -           |   |            |                       |           |                 |
| Account No. 5489   | ╁        |             | For Notice Purposes Only  | +          | <u> </u>              | +         | 0.00            |
| THE DURANGO COMPANY<br>444 W. OCEAN BLVD. SUITE 800<br>LONG BEACH, CA 90802                                      |          | -           |   |            |                       |           |                 |
|  |          |             |   |            |                       |           | 0.00            |
| Account No. 5491  THE GAS COMPANY P.O. BOX C MONTEREY PARK, CA 91756   |          | -           |   |            |                       |           | 17.09           |
| Account No. 5492   | ╁        | $\vdash$    | For Notice Purposes Only  | +          | +                     | +         | 11.00           |
| THE GLASS SHOP<br>4231 E. 3rd ST.<br>LOS ANGELES   |          | -           |   |            |                       |           | 0.00            |
| Account No. <b>5495</b>  | +        | $\vdash$    | For Notice Purposes Only  | +          | +                     | +         | 0.00            |
| THE KABBALAH LEARNING CENTRE<br>1062 S. ROBERTSON BLVD.<br>LOS ANGELES, CA 90035                                 |          | -           |   |            |                       |           | 0.00            |
| Sheet no. <u>307</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |          |             | (Total o  | Sub        |                       |           | 17.09           |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| -     |                            | Debtor |                        |  |

|  | _        | _           |   | _          | _           | —           |                 |
|--|----------|-------------|---|------------|-------------|-------------|-----------------|
| CREDITOR'S NAME,   |          | Hu          | sband, Wife, Joint, or Community  |            | U<br>N<br>L | D           |                 |
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)     | CODEBTOR | C<br>A<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | QU          | P<br>U<br>T | AMOUNT OF CLAIM |
| ·  | I R      | ╀           | For Notice Purposes Only  | - N        | DATED       | ۲           |                 |
| Account No. 5498   | ┨        |             | For Notice Purposes Only  |            | Ė           |             |                 |
| THE TOLL ROADS<br>P.O. BOX 50310<br>IRVINE, CA 92619-0310                            |          | -           |   |            |             |             | 0.00            |
| Account No. <b>5500</b>  | ł        | $\vdash$    | For Notice Purposes Only  | ╀          | ├           | ├           | 0.00            |
| THERMO DISTRIBUTION INC.<br>8457 S. EASTERN AVE.<br>BELL GARDENS, CA 90201           |          | -           |   |            |             |             | 0.00            |
| Account No. 5501   | T        | T           | For Notice Purposes Only  | T          | T           | T           |                 |
| THOMAS TEL OR CARLOS<br>RODRIGUEZ<br>1147 E. BROADWAY ST. #138<br>GLENDALE, CA 91205 |          | -           |   |            |             |             | 0.00            |
| Account No. 5502   | t        | t           | For Notice Purposes Only  | t          | t           | 十           |                 |
| THOMPSON TIRE CO.<br>2124 PATAGONIA DR.<br>LA CANADA, CA 91011                       |          | -           |   |            |             |             | 0.00            |
| Account No. 5503   | t        | t           | For Notice Purposes Only  | T          | 十           | T           |                 |
| THREE AMIGOS CO.<br>14513 VICTORY BLVD., SUITE 103<br>VAN NUYS, CA 91411             |          | -           |   |            |             |             | 0.00            |
| Sheet no308 of _343 sheets attached to Schedule of                                   | _        |             |   | Sub        | tota        | ıl          |                 |
| Creditors Holding Unsecured Nonpriority Claims                                       |          |             | (Total of t   |            |             |             | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |
|-------|----------------------------|--------|------------------------|
| -     |                            | Debtor |                        |

| CDEDITORIC MAME   | С        | Hu          | sband, Wife, Joint, or Community  | C        | U                | D             |                 |
|---|----------|-------------|---|----------|------------------|---------------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | H<br>W<br>J | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN | UNLIQUIDATED     | I S P U T E D | AMOUNT OF CLAIM |
| Account No. 5504  |          |             | For Notice Purposes Only  | Т        | E                |               |                 |
| THREE STAR SMOKED FISH CO.<br>P.O. BOX 53236<br>LOS ANGELES, CA 90053                             |          | -           |   |          | D                |               | 0.00            |
| Account No. 5505  |          | $\vdash$    | For Notice Purposes Only  |          |                  |               | 0.00            |
| THUNDER RIDGE BEEF, LLC.<br>P.O. BOX 5402<br>NEW YORK, NY 10185-5402                              |          | -           |   |          |                  |               |                 |
| Account No. <b>5506</b>   | _        | L           | For Notice Purposes Only  | +        | L                |               | 0.00            |
| TIAN MA<br>636 N. AVE. 54<br>LOS ANGELES, CA 90042  |          | -           | To reside the possessing  |          |                  |               | 0.00            |
| Account No. 5507  |          | $\vdash$    | For Notice Purposes Only  | +        | $\vdash$         |               | 0.00            |
| TIDI PRINTING<br>17622 CLYMER ST.<br>GRANADA HILLS, CA 91344                                      |          | -           |   |          |                  |               | 0.00            |
| Account No. 5509  | 1        | +           |   | +        |                  |               |                 |
| TIMBER LAKE FOODS, INC.<br>P.O. BOX 3101<br>TUPELO, MS 38803                                      |          | -           |   |          |                  |               | 64,928.71       |
| Sheet no. 309 of 343 sheets attached to Schedule o  | f        |             |   | Sub      | <u>L</u><br>tota | ıl<br>ıl      | 64,928.71       |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. | 2:13-bk-22155 |  |
|-------|----------------------------|--------|----------|---------------|--|
| -     |                            | Debtor |          |               |  |

| CREDITOR'S NAME,   | ļç       | Hu          | sband, Wife, Joint, or Community  | Ç          | Ü             | P               | )         |                 |
|--|----------|-------------|---|------------|---------------|-----------------|-----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | C<br>J<br>M | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | NL I QU I DAT | D I S P U T E D |           | AMOUNT OF CLAIM |
| Account No. 5510   | 1        |             | For Notice Purposes Only  | 1'         | Ė             |                 |           |                 |
| TIME MASTERS<br>3235 N. SAN FERNANDO RD. #1D<br>LOS ANGELES, CA 90065            |          | -           |   |            |               |                 |           | 0.00            |
| Account No. 5511   |          | Г           | For Notice Purposes Only  | T          | Τ             | T               | T         |                 |
| TIP TOP PRINTING<br>4454 VAN NUYS BLVD. #102<br>SHERMAN OAKS, CA 91403           |          | -           |   |            |               |                 |           | 0.00            |
| Account No. 5512   | T        | Т           | For Notice Purposes Only  | Τ          | T             | T               | T         |                 |
| TIS, INC.<br>2919 W. BURBANK BLVD. SUITE D<br>BURBANK, CA 91505                  |          | -           |   |            |               |                 |           | 0.00            |
| Account No. 5513   | t        | T           | For Notice Purposes Only  | T          | T             | T               | †         |                 |
| TK SERVICES, INC.<br>P.O. BOX 51173-001<br>LOS ANGELES                           |          | -           |   |            |               |                 |           | 0.00            |
| Account No. 5514   | t        | $\vdash$    | For Notice Purposes Only  | +          | +             | $\dagger$       | $\dagger$ |                 |
| TMV PACKING INC.<br>250 PASEO SONRISA<br>WALNUT, CA 91789                        |          | -           |   |            |               |                 |           | 0.00            |
| Sheet no. <u>310</u> of <u>343</u> sheets attached to Schedule of                |          | _           | 1   | Sub        | tota          | ┸<br>al         | †         |                 |
| Creditors Holding Unsecured Nonpriority Claims                                   |          |             | (Total of   |            |               |                 | , [       | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. | 2:13-bk-22155 |  |
|-------|----------------------------|--------|----------|---------------|--|
| -     |                            | Debtor |          |               |  |

| CREDITOR'S NAME,   | C               | Hu          | sband, Wife, Joint, or Community                                  | C            | Ü           | P         | )         |                 |
|--|-----------------|-------------|---|--------------|-------------|-----------|-----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  Account No. 5515 | C O D E B T O R | C<br>A<br>M | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT   | D<br>A<br>T | DISPUTED  |           | AMOUNT OF CLAIM |
| Account No. 5515   | 4               |             | For Notice Purposes Only  |              | Ė           |           |           |                 |
| TOM'S TRUCK CENTER<br>P.O. BOX 88<br>SANTA ANA, CA 92701   |                 | -           |   |              |             |           |           | 0.00            |
| Account No. 2107   | Т               | T           | For Notice Purposes Only  | T            | T           | T         | T         |                 |
| TOMAS MARTINEZ HERRERA<br>3064 CUDAHY ST<br>HUNTINGTON PARK, CA 90255                              |                 | -           |   |              |             |           |           | 0.00            |
| Account No. 5516   | T               | T           | For Notice Purposes Only  | T            | T           | T         | †         |                 |
| TOMBER FOOD SALES OF CA.<br>5305 E. 2nd ST. SUITE 203<br>LONG BEACH, CA 90803                      | -               | -           |   |              |             |           |           | 0.00            |
| Account No. 5520   | t               | T           | For Notice Purposes Only  | $^{\dagger}$ | T           | t         | †         |                 |
| TOMICH BROS. FISH CO. INC.<br>2208 SIGNAL PL.<br>SAN PEDRO, CA 90731                               |                 | -           |   |              |             |           |           | 0.00            |
| Account No. 5525   | T               | T           | For Notice Purposes Only  | T            | T           | $\dagger$ | $\dagger$ |                 |
| TOMMY'S QUALITY MEAT CO.<br>2363 NEWTON AVE.<br>SAN DIEGO, CA 92113                                |                 | -           |   |              |             |           |           | 0.00            |
| Sheet no. <u>311</u> of <u>343</u> sheets attached to Schedule of                                  | _               |             | 1   | Sub          | tota        | ⊥<br>al   | †         |                 |
| Creditors Holding Unsecured Nonpriority Claims   |                 |             | (Total of   |              |             |           | )         | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |
|-------|----------------------------|--------|------------------------|
| -     |                            | Debtor |                        |

| CREDITOR'S NAME,   | Ç        | Hu         | sband, Wife, Joint, or Community  | C           | Ü            | D             |                 |
|--|----------|------------|---|-------------|--------------|---------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                 | ODEBTOR  | J C<br>H W | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |             | UZL-QU-DATED | I S P U T E D | AMOUNT OF CLAIM |
| Account No. 5600   |          |            | For Notice Purposes Only  | Т           | T<br>E<br>D  |               |                 |
| TOOL SHACK<br>5120 E. WASHINGTON BLVD.<br>COMMERCE, CA 90040   |          | -          |   |             |              |               | 0.00            |
| Account No. 5601   | ╁        |            | For Notice Purposes Only  | +           |              |               | 0.00            |
| TOP COW TRADING<br>P.O. BOX 583<br>PACIFIC PALISADES, CA 90273   |          | -          |   |             |              |               | 2.22            |
| Account No. <b>5602</b>  | ╀        |            | For Notice Purposes Only  | +           | ┞            | _             | 0.00            |
| TOP MEAT WHOLESALE PACKING,INC P.O. BOX 58682 VERNON, CA 90058   | -        | -          |   |             |              |               | 0.00            |
| Account No. 5603   | ╁        |            | For Notice Purposes Only  | +           | $\vdash$     |               |                 |
| TOP RISE COMPANY, INC.<br>P.O. BOX 845<br>YORBA LINDA, CA 92885-0845   |          | -          |   |             |              |               | 0.00            |
| Account No. 5604   | $\vdash$ |            | For Notice Purposes Only  | +           |              |               | 0.00            |
| TOP TRADE LLC<br>806 MONTEREY CT.<br>SAN DIEGO, CA 92109   |          | -          |   |             |              |               |                 |
|  |          |            |   |             |              |               | 0.00            |
| Sheet no. <b>312</b> of <b>343</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |          |            | (Total of   | Sub<br>this |              |               | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |
|-------|----------------------------|--------|------------------------|
| -     |                            | Debtor |                        |

| CREDITOR'S NAME,   | C        | Hu          | sband, Wife, Joint, or Community  | C        | U             | D             |                 |
|--|----------|-------------|---|----------|---------------|---------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                 | CODEBTOR | C<br>A<br>H | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN | N L Q U L D A | I S P U T E D | AMOUNT OF CLAIN |
| Account No. 5605   |          |             | For Notice Purposes Only  | ٦Ÿ       | Ē             |               |                 |
| TORAL-VAHEY & ASSOC.<br>18 MORGAN ST.<br>IRVINE, CA 92618  |          | -           |   |          | D             |               |                 |
| Account No. <b>5606</b>  |          |             | For Notice Purposes Only  |          | +             | -             | 0.00            |
| TORO PALLETS INC.<br>2903 LYNWOOD RD.<br>LYNWOOD, CA 90262   |          | -           |   |          |               |               |                 |
|  |          |             |   |          | L             | L             | 0.00            |
| Account No. 5610  TOYOTA MOTOR CREDIT COMPANY P.O. BOX 60116 CITY OF INDUSTRY, CA 91716                          |          | -           | For Notice Purposes Only  |          |               |               | 0.00            |
| Account No. 5612   |          |             | For Notice Purposes Only  |          | $\frac{1}{1}$ | $\perp$       | 0.00            |
| TQL<br>P.O. BOX 634558<br>CINCINNATI, OH 45263-4558  |          | -           |   |          |               |               | 0.00            |
| Account No. 5613   |          |             | For Notice Purposes Only  | +        | +             | $\frac{1}{1}$ | 0.00            |
| TRADEX FOODS INC.<br>3100 COTE VERTU SUITE 210<br>ST-LAURENCE, QC  |          | -           |   |          |               |               | 0.00            |
| St   |          |             |   |          | <u>L</u>      | Ļ             | 0.00            |
| Sheet no. <u>313</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |          |             | (Total of   | Sub      |               |               | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| _     |                            | ,      |                        |  |
|       |                            | Debtor |                        |  |

| CREDITOR'S NAME,   | C        | Hu          | sband, Wife, Joint, or Community                                  | Ç          | U          | ! [ <u>[</u>                            | D         |                 |
|--|----------|-------------|---|------------|------------|---|-----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)     | CODEBTOR | C<br>J<br>M | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | L QU L DAT | J [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ |           | AMOUNT OF CLAIM |
| Account No. 5614   | 1        |             | For Notice Purposes Only  | '          | Ę          |   |           |                 |
| TRAFFIC VIOLATION BUREAU<br>P.O. BOX 51427<br>LOS ANGELES, CA 90051-5727             |          | -           |   |            |            |   |           | 0.00            |
| Account No. 5615   |          | Γ           | For Notice Purposes Only  | T          | T          | Ť                                       | T         |                 |
| TRAILMOBILE<br>8542 E. SLAUSON AVE.<br>PICO RIVERA, CA 90660                         |          | -           |   |            |            |   |           | 0.00            |
| Account No. 5616   | T        | T           | For Notice Purposes Only  | $\top$     | T          | 十                                       | 7         |                 |
| TRAMMELL CROW COMPANY<br>5801 S. EASTERN AVE. SUITE 100<br>LOS ANGELES, CA 90040     |          | -           |   |            |            |   |           | 0.00            |
| Account No. 5617   | t        | t           |   | +          | $^{+}$     | 十                                       | $\dagger$ |                 |
| TRANS-OCEAN PRODUCTS, INC.<br>P.O. BOX 24841<br>LOCKBOX #631019<br>SEATTLE, WA 98124 |          | -           |   |            |            |   |           | 28,056.60       |
| Account No. 5618   | T        | T           | For Notice Purposes Only  | +          | 十          | Ť                                       | †         |                 |
| TRANS-PAC FOODS, LTD.<br>4215 EXCHANGE AVE.<br>LOS ANGELES, CA 90058-2604            |          | _           |   |            |            |   |           | 0.00            |
| Sheet no. <u>314</u> of <u>343</u> sheets attached to Schedule of                    |          |             | •   | Sub        | otot       | al                                      | T         | 20.056.60       |
| Creditors Holding Unsecured Nonpriority Claims                                       |          |             | (Total of   | this       | pa         | ge`                                     | a         | 28,056.60       |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| _     |                            | ,      |                        |  |
|       |                            | Debtor |                        |  |

|   | С        | Тни         | sband, Wife, Joint, or Community | С           | Τυ | T  | D           |                 |
|---|----------|-------------|----------------------------------|-------------|----|--|-------------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  Account No. 5619 | CODEBTOR | H<br>W<br>J | DATE CLAIM WAS INCUIDED AND      | CONTINGENT  | ΙQ | ֓֞֟֝֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֟֝֓֓֓֓֟֝֓֓֓֓֓֟֝֓֓֓֓֟֝֓֓֓֓֟֝֓֓֓֟֝֓֓֓֓֝֝֓֡֝ | I S P U T L | AMOUNT OF CLAIM |
| TRANSMODE, INC.<br>19840 RANCHO WAY<br>DOMINGUEZ HILLS, CA 90221  |          | -           |                                  |             |    | +  |             | 0.00            |
| Account No. 5620  TRANSPLACE STUTTGART P.O. BOX 90407 CHICAGO, IL 60696-0407  |          | -           | For Notice Purposes Only         |             |    |  |             | 0.00            |
| Account No. 5621  TRANSPORT USA, LLC 601 CARLSON PARKWAY SUITE 400 MINNETONKA, MN 55305                             |          | -           | For Notice Purposes Only         |             |    |  |             | 0.00            |
| Account No. 5622  TRANSPORTATION ALLIANCE BANK 4185 HARRISON BLVD. SUITE 200 OGDEN, UT 84403                        |          | -           | For Notice Purposes Only         |             |    |  |             | 0.00            |
| Account No. 5623  TRANSPORTATION FLEET S.CO.INC. 4400 E. WASHINGTON BLVD. COMMERCE, CA 90023                        |          | -           | For Notice Purposes Only         |             |    |  |             | 0.00            |
| Sheet no. <u>315</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims    |          |             | (Total of                        | Sub<br>this |    |  |             | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| -     |                            | Debtor |                        |  |

| CREDITOR'S NAME,   | C             | Hu          | sband, Wife, Joint, or Community  | C           | U            | D             |                 |
|--|---------------|-------------|---|-------------|--------------|---------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                 | O D E B T O R | C<br>A<br>A | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN    | UNLIQUIDATED | I S P U T E D | AMOUNT OF CLAIM |
| Account No. 5624   |               |             | For Notice Purposes Only  | Т           | T<br>E<br>D  |               |                 |
| TRANSPORTATION INFORMATION S I<br>2919 W. BURBANK BLVD. #D<br>BURBANK, CA 91505                                  |               | -           |   |             |              |               | 0.00            |
| Account No. 5625   |               |             | For Notice Purposes Only  | +           |              |               | 0.00            |
| TRI-OCEAN SEAFOOD<br>644 GLADYS AVE.<br>LOS ANGELES, CA 90021  |               | -           |   |             |              |               | _               |
| Account No. <b>5626</b>  | L             | L           | For Notice Purposes Only  | _           | ┞            | L             | 0.00            |
| TRINI'S AUTO BODY<br>8459 SAN FERNANDO RD.<br>SUN VALLEY, CA 91352   |               | -           | To House Fulposes only  |             |              |               | 0.00            |
| Account No. 5627   | $\vdash$      |             | For Notice Purposes Only  | +           | $\vdash$     |               | 0.00            |
| TRIPLE A MEAT SALES<br>2209 CAMPUS DR.<br>DELANO, CA 93215   |               | -           |   |             |              |               | 0.00            |
| Account No. 5628   |               |             |   | +           | $\vdash$     |               | 0.00            |
| TRIPLE G TRANSPORT<br>5124 PEREZ ST.<br>GONZALO GODINEZ, CA 95368  |               | _           |   |             |              |               | 0.000.00        |
|  |               |             |   |             |              |               | 9,330.00        |
| Sheet no. <u>316</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |               |             | (Total of   | Sub<br>this |              |               | 9,330.00        |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| -     |                            | Debtor |                        |  |

| CREDITOR'S NAME,   | C               | Hu          | sband, Wife, Joint, or Community                                  | C          | Ų             | P               | П |                 |
|--|-----------------|-------------|---|------------|---------------|-----------------|---|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | C<br>A<br>M | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | NL I QU I DAT | D I S P U T E D |   | AMOUNT OF CLAIM |
| Account No. 5629   | 4               |             | For Notice Purposes Only  | 1'         | Ė             |                 |   |                 |
| TROJAN TRANSPORTATION<br>620 W. 35th ST.<br>LOS ANGELES, CA 90089-1333           |                 | -           |   |            |               |                 |   | 0.00            |
| Account No. 5630   | T               | T           | For Notice Purposes Only  | T          | T             | T               | T |                 |
| TROPIC, LLC<br>P.O. BOX 7048<br>SANTA MONICA, CA 90406-7048                      |                 | -           |   |            |               |                 |   | 0.00            |
| Account No. 5631   | †               | T           | For Notice Purposes Only  | $^{+}$     | $^{+}$        | t               | † |                 |
| TRUCK SPECIALIST SERVICE, INC.<br>4019 E. 52nd. ST.<br>MAYWOOD, CA 90270         |                 | -           |   |            |               |                 |   | 0.00            |
| Account No. 5632   | T               | T           | For Notice Purposes Only  | T          | T             | T               | † |                 |
| TRUCKERS EXCHANGE, INC.<br>P.O. BOX 5809<br>JACKSON, MS 39288-5809               |                 | -           |   |            |               |                 |   | 0.00            |
| Account No. 5634   | T               | T           | For Notice Purposes Only  | $\dagger$  | T             | T               | † |                 |
| TYCO INTEGRATED SECURITY LLC<br>P.O. BOX 371967<br>PITTSBURGH, PA 15250-7967     |                 | -           |   |            |               |                 |   | 0.00            |
| Sheet no. <u>317</u> of <u>343</u> sheets attached to Schedule of                |                 |             | L   | Sub        | tota          | al              | † |                 |
| Creditors Holding Unsecured Nonpriority Claims                                   |                 |             | (Total of   | this       | pas           | ge)             | ) | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No | 2:13-bk-22155 |  |
|-------|----------------------------|--------|---------|---------------|--|
| _     |                            | Debtor |         |               |  |

| CREDITOR'S NAME,   | C       | Hu         | sband, Wife, Joint, or Community  | C           | U            | D             |                 |
|--|---------|------------|---|-------------|--------------|---------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                 | ODEBTOR | J C<br>H W | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONTLNGEN    | UNLIQUIDATED | I S P U T E D | AMOUNT OF CLAIM |
| Account No. 5635   |         |            |   | ٦٠          | T<br>E<br>D  |               |                 |
| TYSON FOODS, INC.<br>P.O. BOX 601099<br>PASADENA, CA 91189   |         | -          |   |             |              |               | 49,568.73       |
| Account No. 5636   | _       |            | For Notice Purposes Only  | +           | $\perp$      |               | 49,300.73       |
| TYTON TRADING INTERNATIONAL I.<br>10542 CALLE LEE SUITE 112<br>LOS ALAMITOS, CA 90720                            |         | _          |   |             |              |               |                 |
|  | L       |            |   | $\perp$     |              | L             | 0.00            |
| Account No. 5637  TZALI'S FOODS 1600 NAUD ST. LOS ANGELES, CA 90012  |         | _          | For Notice Purposes Only  |             |              |               | 0.00            |
| Account No. 5638   |         | H          | For Notice Purposes Only  | +           | T            | H             |                 |
| TZHDOKO VCHESED C/O M. WOLPIN<br>5014 16th AVE. #352<br>BROOKLIN, NY 11204                                       |         | -          |   |             |              |               | 0.00            |
| Account No. 5639   |         |            | For Notice Purposes Only  | +           | $\perp$      |               | 0.00            |
| U.S. BANK<br>P.O. BOX 790179<br>ST. LOUIS, MO 63179-0179   |         | _          |   |             |              |               | 0.00            |
| Charter 240 of 242 share with 1 to 0.1.1.1. C  |         |            |   | <u></u>     | 1            |               | 0.00            |
| Sheet no. <u>318</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |         |            | (Total of   | Sub<br>this |              |               | 49,568.73       |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. | 2:13-bk-22155 |  |
|-------|----------------------------|--------|----------|---------------|--|
| _     |                            | Debtor |          |               |  |

| CREDITOR'S NAME,   | Ç         | Hu          | sband, Wife, Joint, or Community  | C           | Ü                | D      |                 |
|--|-----------|-------------|---|-------------|------------------|--------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                 | ODEBTOR   | C<br>A<br>M | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | ONTLNGEN    | L<br>I<br>Q<br>I | SPUTED | AMOUNT OF CLAIM |
| Account No. 5640   |           |             | For Notice Purposes Only  | 7           | T<br>E<br>D      |        |                 |
| U.S. CHAMBER OF COMMERCE<br>1615 H ST.<br>N.W. WASHINGTON, DC 20062  |           | -           |   |             |                  |        | 0.00            |
| Account No. 5641   | -         | $\vdash$    | For Notice Purposes Only  | +           | +                |        | 0.00            |
| U.S. DEPARTMENT OF AGRICULTURE<br>PO BOX 25220<br>LITTLE ROCK, AR 72221-5220                                     |           | -           |   |             |                  |        |                 |
|  | L         | L           |   | ╧           | L                | L      | 0.00            |
| U.S. GROWERS COLD STORAGE INC.<br>3141 E. 44th. ST.<br>LOS ANGELES, CA 90058                                     |           | -           | For Notice Purposes Only  |             |                  |        | 0.00            |
| Account No. 5644   | $\dagger$ | $\vdash$    | For Notice Purposes Only  | +           | H                |        | 0.00            |
| U.S. HEALTH WORKS MEDICAL G,PC<br>P.O. BOX 50042<br>LOS ANGELES, CA 90074  |           | -           |   |             |                  |        | 0.00            |
| Account No. 5646   | $\vdash$  | $\vdash$    | For Notice Purposes Only  | +           | +                |        | 0.00            |
| U.S. TOW SERVICE, INC.<br>23222 N. SIERRA HWY UNIT B<br>SANTA CLARITA, CA 91350                                  |           | -           |   |             |                  |        |                 |
|  |           |             |   | $\perp$     |                  |        | 0.00            |
| Sheet no. <b>319</b> of <b>343</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |           |             | (Total of   | Sub<br>this |                  |        | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| _     |                            | ,      |                        |  |
|       |                            | Debtor |                        |  |

|  | _               | _           |                                  |            | _        | —          |           |                 |
|--|-----------------|-------------|----------------------------------|------------|----------|------------|-----------|-----------------|
| CREDITOR'S NAME,   |                 | Hu          | sband, Wife, Joint, or Community |            | U N L    | D          | '         |                 |
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | C<br>A<br>M | IS SUBJECT TO SETOFF, SO STATE.  | CONTINGENT | QU       | S P UT E D | )<br>     | AMOUNT OF CLAIM |
| Account No. <b>5647</b>  |                 |             | For Notice Purposes Only         | T          | E        | l          |           |                 |
| ULINE<br>2200 S. LAKESIDE DR.<br>WAUKEGAN, IL 60085                              |                 | -           |                                  |            | D        |            | _         | 0.00            |
| Account No. 5648   |                 | T           | For Notice Purposes Only         | 1          | T        | Τ          | Т         |                 |
| ULISES DOLAREA<br>7508 W. 91st. ST.<br>LOS ANGELES, CA 90011                     |                 | -           |                                  |            |          |            |           | 0.00            |
| Account No. 5649   | T               | T           | For Notice Purposes Only         | T          | T        | T          | Τ         |                 |
| ULTRA RIBBONS, INC.<br>8053 DEERING AVE.<br>CANOGA PARK, CA 91304                |                 | -           |                                  |            |          |            |           | 0.00            |
| Account No. 5651   | T               | T           | For Notice Purposes Only         | T          | T        | T          | T         |                 |
| UNIBRIGHT FOODS, INC.<br>7101 SCOUT AVE<br>BELL GARDENS, CA 90201                |                 | -           |                                  |            |          |            |           | 0.00            |
| Account No. 5652   | T               | T           | For Notice Purposes Only         | T          | $\vdash$ | T          | $\dagger$ |                 |
| UNID OCEAN TRASPORT, INC.<br>9660 FLAIR DR.<br>EL MONTE, CA 91731                |                 | -           |                                  |            |          |            |           | 0.00            |
| Sheet no. 320 of 343 sheets attached to Schedule of                              |                 | •           |                                  | Sub        | tota     | ıl         | T         |                 |
| Creditors Holding Unsecured Nonpriority Claims                                   |                 |             | (Total of t                      | his        | paş      | ge)        | , [       | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. | 2:13-bk-22155 |  |
|-------|----------------------------|--------|----------|---------------|--|
| -     |                            | Debtor |          |               |  |

|   | _        | _           |   | _          | _          | _           | —      |                 |
|---|----------|-------------|---|------------|------------|-------------|--------|-----------------|
| CREDITOR'S NAME,  |          | Hu          | sband, Wife, Joint, or Community                                  |            | U N<br>L   | P           | 1      |                 |
| MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.) | CODEBTOR | C<br>A<br>M | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | LIQUIDATED | P<br>U<br>T | )<br>! | AMOUNT OF CLAIM |
| Account No. 5653  |          |             | For Notice Purposes Only  | T          | E          |             |        |                 |
| UNIFIED WESTERN GROCERS<br>5200 SHEILA AVE.<br>CITY OF COMMERCE, CA 90040                 |          | -           |   |            | D          |             | -      | 0.00            |
| Account No. 5654  | T        | T           | For Notice Purposes Only  | T          | T          | T           | T      |                 |
| UNION BANK OF CALIFORNIA N.A.<br>P.O. BOX 51774<br>LOS ANGELES, CA 90051-6074             |          | -           |   |            |            |             |        | 0.00            |
| Account No. 5655  | T        | T           | For Notice Purposes Only  | T          | T          | T           | Τ      |                 |
| UNION CENTRAL COLD<br>STORAGE,INC<br>6700 ALAMEDA ST.<br>HUNTINGTON PARK, CA 90255        |          | -           |   |            |            |             |        | 0.00            |
| Account No. 5656  | t        | T           |   | T          | T          | T           | T      |                 |
| UNION FISH COMPANY<br>100 LARKSPUR LANDING CR. #115<br>LARKSPUR, CA 94939-1731            |          | -           |   |            |            |             |        | 744.00          |
| Account No. 5658  | ╁        | +           | For Notice Purposes Only  | +          | +          | +           | +      |                 |
| UNISAN FACILITY RESOURCE<br>5450 W. 83rd ST.<br>LOS ANGELES, CA 90045                     |          | -           |   |            |            |             |        | 0.00            |
| Sheet no. 321 of 343 sheets attached to Schedule of                                       |          |             |   | Sub        | tota       | ıl          | T      | 744.00          |
| Creditors Holding Unsecured Nonpriority Claims  |          |             | (Total of t   | his        | paş        | ge)         |        | 744.00          |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No | 2:13-bk-22155 |  |
|-------|----------------------------|--------|---------|---------------|--|
| _     |                            | Debtor |         |               |  |

| CREDITOR'S NAME,  | C        | Hu          | sband, Wife, Joint, or Community  | C          | Ų             | Ţ               | П   |                 |
|---|----------|-------------|---|------------|---------------|-----------------|-----|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)        | CODEBTOR | C<br>J<br>M | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | NL I QU I DAT | D I S P U T E D |     | AMOUNT OF CLAIM |
| Account No. 5663  | 1        |             | For Notice Purposes Only  | '          | Ė             |                 |     |                 |
| UNITED FINANCIAL CASUALTY CO.<br>P.O. BOX 54239<br>LOS ANGELES, CA 90099-9298           |          | -           |   |            |               |                 |     | 0.00            |
| Account No. 5665  |          |             | For Notice Purposes Only  | T          | T             | T               | T   |                 |
| UNITED FOOD COMPANY<br>P.O. BOX 21441<br>LOS ANGELES, CA 90021                          |          | -           |   |            |               |                 |     | 0.00            |
| Account No. 5700  | T        | T           | For Notice Purposes Only  | T          | T             | T               | †   |                 |
| UNITED MERCANTILE AGENCIES INC<br>369 PINE STREET, SUITE 410<br>SAN FRANCISCO, CA 94104 |          | -           |   |            |               |                 |     | 0.00            |
| Account No. 5702  | t        | T           | For Notice Purposes Only  | T          | T             | T               | †   |                 |
| UNIVERSAL OFFICE SYSTEMS<br>6412 WHITTIER BLVD.<br>LOS ANGELES, CA 90022                |          | -           |   |            |               |                 |     | 0.00            |
| Account No. 5703  | t        | T           | For Notice Purposes Only  | T          | $\top$        | T               | †   |                 |
| UNLIMITED TRUCK AND TRAILER M.<br>825 S. MAPLE AVE. UNIT D<br>MONTEBELLO, CA 90640      |          | -           |   |            |               |                 |     | 0.00            |
| Sheet no. <u>322</u> of <u>343</u> sheets attached to Schedule of                       |          |             |   | Sub        | tota          | ┸<br>al         | †   |                 |
| Creditors Holding Unsecured Nonpriority Claims  |          |             | (Total of   |            |               |                 | , [ | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |
|-------|----------------------------|--------|------------------------|
| -     |                            | Debtor |                        |

| CREDITOR'S NAME,   | Ç         | Hu          | sband, Wife, Joint, or Community  |               | ļ |     |   |
|--|-----------|-------------|---|---------------|---|-----|---|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                 | CODEBTOR  | C<br>A<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | N T I N G E N | L | S P | S<br>S<br>S<br>S<br>S<br>S<br>S<br>S<br>S<br>S<br>S<br>S<br>S<br>S<br>S<br>S<br>S<br>S<br>S |
| Account No. 5704   |           |             |   | Т             |   |     |   |
| UNUM LIFE INSURANCE<br>P.O. BOX 403748<br>ATLANTA, GA 30384-3748   |           | -           |   |               |   |     | 428.05  |
| Account No. <b>5705</b>  |           |             | For Notice Purposes Only  |               | + | +   | 420.00  |
| UPAC OF CALIFORNIA, INC.<br>P.O. BOX 412516<br>KANSAS CITY, MO 64141-2516  |           | -           |   |               |   |     |   |
| Account No. <b>5706</b>  | _         | L           | For Notice Purposes Only  |               | + | 1   | 0.00  |
| URNER BARRY PUBLICATIONS, INC.<br>P.O. BOX 389<br>TOMS RIVER, NJ 08754-0389                                      |           | -           | Tor Notice Purposes Only  |               |   |     | 0.00  |
| Account No. 5707   | 1         | $\vdash$    | For Notice Purposes Only  |               | + | +   |   |
| USA WASTE OF CALIFORNIA<br>P.O. BOX 4609<br>COMPTON, CA 90224-4609   |           | -           |   |               |   |     | 0.00  |
| Account No. 5712   | $\dagger$ | $\vdash$    | For Notice Purposes Only  |               | + | +   | 3.00  |
| UTXL, INC.<br>P.O. BOX 801110<br>KANSAS CITY, MO 64180-1110  |           | -           |   |               |   |     | 0.00  |
| Sheet no. <u>323</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |           | _           | (Total o  | Sub           |   |     | 428.05  |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| _     |                            | ,      |                        |  |
|       |                            | Debtor |                        |  |

| CDEDITOD'S NAME  | С               | Hu          | sband, Wife, Joint, or Community  | C         | U           | D       |                 |
|--|-----------------|-------------|---|-----------|-------------|---------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                | C O D E B T O R | C<br>A<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONT INGEN | L<br>Q<br>U | ISPUTED | AMOUNT OF CLAIM |
| Account No. 5715   | 1               |             | For Notice Purposes Only  |           | E           |         |                 |
| VACO LOS ANGELES, LLC<br>5410 MARYLAND WAY SUITE 460<br>BRENTWOOD, TN 37027                                      |                 | -           |   |           | D           |         | 0.00            |
| Account No. 5716   | ╁               | $\vdash$    | For Notice Purposes Only  | +         | +           | _       | 0.00            |
| VAITAIRE ENTERPRISES<br>12548 SW 144 TERRACE<br>MIAMI, FL 33186  |                 | -           |   |           |             |         |                 |
| A (N. 5747   | L               | L           | For Nation Burnage Only   |           | Ļ           | L       | 0.00            |
| Account No. 5717  VALCREST CORP. 11402 NW 41st. ST. SUITE 226 MAIMI, FL 33178                                    |                 | -           | For Notice Purposes Only  |           |             |         | 0.00            |
| Account No. 5840   |                 | $\vdash$    | For Notice Purposes Only  | +         | +           | t       | 0.00            |
| VALLARTA SUPERMARKETS<br>12881 BRADLEY AVE.<br>SYLMAR, CA 91342  |                 | -           |   |           |             |         | 0.00            |
| Account No. 5841   | $\dagger$       |             |   | +         | +           |         |                 |
| VALLEY FOOD PRODUCE, INC.<br>8333 NW 53rd ST. SUITE 450<br>DORAL, FL 33166                                       |                 | -           |   |           |             |         | 10,800.77       |
| Sheet no. <u>324</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | _               | _           | I<br>(Total o   | Sub       |             |         | 10,800.77       |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |
|-------|----------------------------|--------|------------------------|
| -     |                            | Debtor |                        |

| CREDITOR'S NAME,   | Ç               | Hu               | sband, Wife, Joint, or Community  | C            | Ų           | D               | )   |                 |
|--|-----------------|------------------|---|--------------|-------------|-----------------|-----|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | H<br>W<br>J<br>C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT   | D<br>A<br>T | D I S P U T E D |     | AMOUNT OF CLAIM |
| Account No. 5844   | 1               | l                |   | '            | Ė           | 1               |     |                 |
| VAQUERO MEAT CO.<br>41653 LAWSON CIR.<br>TEMECULA, CA 92592                      |                 | -                |   |              |             |                 |     | 4,642.33        |
| Account No. 5845   |                 | Г                | For Notice Purposes Only  | 1            | T           | Τ               | T   |                 |
| VAYA MEDIA CORP.<br>244 MADISON AVE #739<br>NEW YORK, NY 10016-2817              |                 | -                |   |              |             |                 |     | 0.00            |
| Account No. <b>5850</b>  | ╁               | ⊢                |   | +            | $\vdash$    | ╁               | +   |                 |
| VAZQUEZ FOODS INC.<br>17603 ALONDRA AVE.<br>CERRITOS, CA 90703                   |                 | -                |   |              |             |                 |     | 180.00          |
| Account No. 5852   | T               | T                |   | $^{\dagger}$ | T           | T               | Ť   |                 |
| VAZQUEZ MEATS INC.<br>P.O. BOX 750<br>MAYWOOD, CA 90270                          |                 | -                |   |              |             |                 |     | 6,180.00        |
| Account No. 5860   | 1               | T                | For Notice Purposes Only  | T            | T           | T               | Ť   |                 |
| VAZQUEZ'S BORING & SLEEVING<br>7122 DUCHESS DR.<br>WHITTIER, CA 90606            |                 | -                |   |              |             |                 |     | 0.00            |
| Sheet no. 325 of 343 sheets attached to Schedule of                              |                 |                  |   | Sub          | tota        | ıl              | T   | 44 000 00       |
| Creditors Holding Unsecured Nonpriority Claims                                   |                 |                  | (Total of   | this         | pas         | ze)             | , [ | 11,002.33       |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| -     |                            | Debtor |                        |  |

| CDEDITOD'S NAME   | С               | Hu          | sband, Wife, Joint, or Community  | C         | U           | D                     |                 |
|---|-----------------|-------------|---|-----------|-------------|-----------------------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | C<br>A<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONT INGEN | L<br>Q<br>U | S<br>P<br>U<br>T<br>F | AMOUNT OF CLAIM |
| Account No. 5862  |                 |             | For Notice Purposes Only  | Т         | ΙE          |                       |                 |
| VEHICLE REG. COLLECTION<br>P.O. BOX 419001<br>RANCHO CORDOVA, CA 95741-9001                       |                 | -           |   |           | D           |                       | 0.00            |
| Account No. 5870  |                 |             | For Notice Purposes Only  |           | $\dagger$   | +                     | 0.00            |
| VERMONT AUTO COLLISION CENTER<br>4908 S. VERMONT AVE.<br>LOS ANGELES, CA 90037                    |                 | -           |   |           |             |                       |                 |
|   |                 |             |   |           | _           | ┸                     | 0.00            |
| VERNON SEAFOODS<br>5970 ALCOA AVE.<br>VERNON, CA 90058  |                 | -           | For Notice Purposes Only  |           |             |                       | 0.00            |
| Account No. 5961  | t               | $\vdash$    | For Notice Purposes Only  | +         | $\dagger$   | +                     |                 |
| VERNON SPECIALTY MEAT<br>4510 S. ALAMEDA ST.<br>VERNON, CA 90058                                  |                 | -           |   |           |             |                       | 0.00            |
| Account No. 8663  |                 | $\vdash$    | For Notice Purposes Only  |           | +           | +                     | 5.00            |
| VETS SECURING AMERICA<br>10100 REUNION PL. SUITE 750<br>SAN ANTONIO, TX 78216                     |                 | -           |   |           |             |                       | 0.00            |
| Sheet no326_ of _343_ sheets attached to Schedule of  |                 | _           | <u> </u>  | Sub       | tot         | ⊥<br>al               |                 |
| Creditors Holding Unsecured Nonpriority Claims  |                 |             | (Total o  |           |             |                       | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. | 2:13-bk-22155 |  |
|-------|----------------------------|--------|----------|---------------|--|
| -     |                            | Debtor |          |               |  |

| CREDITOR'S NAME,   | ļç              | Hu          | sband, Wife, Joint, or Community  | ç          | ; U           | . [ [ | 2            |                 |
|--|-----------------|-------------|---|------------|---------------|-------|--------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | C<br>A<br>M | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | L I QUI DATED |       |              | AMOUNT OF CLAIM |
| Account No. 1742   | 1               |             | For Notice Purposes Only  | '          | ΙĖ            |       |              |                 |
| VICENTE ESPARZA<br>404 E VAN KOEVERING ST<br>RIALTO, CA 92376                    |                 | -           |   |            |               |       |              | 0.00            |
| Account No. AA   |                 | T           | For Notice Purposes Only  | T          | T             | T     | 7            |                 |
| VICTOR M. SILVA<br>6155 HEREFORD DR.<br>LOS ANGELES, CA 90022                    |                 | -           |   |            |               |       |              | 0.00            |
| Account No. ACCT   |                 | T           | For Notice Purposes Only  | $\top$     | 十             | 十     | †            |                 |
| VICTOR RAMOS<br>6932 ARBUTUS AVE.<br>HUNTINGTON PARK                             |                 | -           |   |            |               |       |              | 0.00            |
| Account No. AGPL   | ╁               | +           |   | +          | 十             | 十     | $^{\dagger}$ |                 |
| VICTORY FOODS LLC<br>P.O. BOX 5353<br>GAINESVILLE, GA 30504                      |                 | -           |   |            |               |       |              | 329,319.09      |
| Account No. AH   | ╁               | +           | For Notice Purposes Only  | +          | +             | +     | $\dagger$    |                 |
| VILLALOBOS TRUCKING<br>1544 EL VADO ST.<br>SIMI VALLEY, CA 93065                 |                 | -           |   |            |               |       |              | 0.00            |
| Sheet no. 327 of 343 sheets attached to Schedule of                              |                 |             |   | Sub        | otot          | al    | T            | 329,319.09      |
| Creditors Holding Unsecured Nonpriority Claims                                   |                 |             | (Total of   | this       | pa            | ge`   | )            | 329,319.09      |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| _     |                            | ,      |                        |  |
|       |                            | Debtor |                        |  |

| CREDITOR'S NAME,   | ļç       | Hu          | sband, Wife, Joint, or Community                                  | 5         | ; [ u | יַןי     | D         |                 |
|--|----------|-------------|---|-----------|-------|----------|-----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | C<br>A<br>M | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. |           |       |          |           | AMOUNT OF CLAIM |
| Account No. AM   | 1        |             | For Notice Purposes Only  | - [ '     | Ė     | <u>:</u> |           | 1               |
| VILLARI FOOD GROUP LLC<br>P.O. BOX 485<br>WARSAW, NC 28398                       |          | -           |   |           |       | +        |           | 0.00            |
| Account No. <b>BO</b>  |          | T           | For Notice Purposes Only  | 十         | Ť     | †        | 寸         | ·               |
| VINTAGE SALES, INC.<br>P.O. BOX 51166<br>LOS ANGELES, CA 90051-5466              |          | -           |   |           |       |          |           | 0.00            |
| Account No. BS   | ╁        | ╁           |   | +         | +     | +        | $\dashv$  |                 |
| VISTA FOOD EXCHANGE, INC.<br>B-101 CENTER ARCADE<br>BRONX, NY 10474              |          | -           |   |           |       |          |           | 131,581.98      |
| Account No. <b>CA</b>  | t        | ╁           | For Notice Purposes Only  | +         | +     | +        | $\forall$ |                 |
| VISTA PRINTERS, INC.<br>P.O. BOX 92044<br>CITY OF INDUSTRY, CA 91715             |          | -           |   |           |       |          |           | 0.00            |
| Account No. CASH   | t        | T           | For Notice Purposes Only  | $\dagger$ | 十     | +        | $\dashv$  |                 |
| VITAL RECOVERY SERVICES, INC.<br>3795 DATE DR. SUITE 200<br>NORCROSS, GA 30092   |          | -           |   |           |       |          |           | 0.00            |
| Sheet no. 328 of 343 sheets attached to Schedule of                              |          |             | 1   | Sul       | otot  | tal      | ヿ         | 404 504 00      |
| Creditors Holding Unsecured Nonpriority Claims                                   |          |             | (Total o  | f this    | s pa  | ıge      | (:        | 131,581.98      |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| _     |                            | ,      |                        |  |
|       |                            | Debtor |                        |  |

| CDEDITOD'S NAME  | С             | Hu               | sband, Wife, Joint, or Community  | С         | U              | D |                 |
|--|---------------|------------------|---|-----------|----------------|---|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                | O D E B T O R | H<br>W<br>J<br>C | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | CONTLXGEN | NL   QU   DATE |   | AMOUNT OF CLAIM |
| Account No. CC   | 4             |                  | Trade Claim. Subject to Litigation  | T         | E<br>D         |   |                 |
| VIZ CATTLE CORPORATION<br>4500 E. PACIFIC COAST HIGHWAY<br>LONG BEACH, CA 90804                                  |               | -                |   | х         | x              | х |                 |
|  |               |                  |   |           |                |   | Unknown         |
| Account No. CG   | 4             |                  | For Notice Purposes Only  |           |                |   |                 |
| VM CHECK CASHING<br>6200 COMPTON AVE.<br>LOS ANGELES, CA 90001   |               | -                |   |           |                |   |                 |
|  |               |                  |   |           |                |   | 0.00            |
| Account No. CJV  |               |                  |   |           |                |   |                 |
| VORTEX INDUSTRIES, INC.<br>FILE 1095<br>1801 W. OLYMPIC BLVD.<br>PASADENA, CA 91199-1095                         |               | -                |   |           |                |   | 272.00          |
| Account No. <b>DA</b>  | +             | $\vdash$         | For Notice Purposes Only  | +         |                |   | 272.00          |
| W/K FINANCIAL SERVICES<br>P.O. BOX 938<br>FT. SCOTT, KS 66701  |               | -                |   |           |                |   |                 |
| Account No. <b>DB</b>  | +             | <u> </u>         | For Notice Purposes Only  | +         |                |   | 0.00            |
| WAHIB'S MIDDLE EAST FOOD<br>910 E. MAIN ST.<br>ALHAMBRA, CA 91801  |               | -                |   |           |                |   |                 |
|  |               |                  |   |           |                |   | 0.00            |
| Sheet no. <u>329</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | f             |                  | (Total of   | Subt      |                |   | 272.00          |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| _     |                            | ,      |                        |  |
|       |                            | Debtor |                        |  |

|  | _        | _           |                                  |            | —           | _           | _ |                 |
|--|----------|-------------|----------------------------------|------------|-------------|-------------|---|-----------------|
| CREDITOR'S NAME,   |          | Hu          | sband, Wife, Joint, or Community | 16         | U<br>N<br>L | D           | 1 |                 |
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | C<br>A<br>M | IS SUBJECT TO SETOFF, SO STATE.  | CONTINGENT | LIQUIDATED  | P<br>U<br>T | J | AMOUNT OF CLAIM |
| Account No. <b>DJM</b>   |          |             | For Notice Purposes Only         | T          | E           | l           |   |                 |
| WALNUT VALLEY GLASS<br>18519 E. VALLEY BLVD.<br>CITY OF INDUSTRY, CA 91744       |          | -           |                                  |            | D           |             |   | 0.00            |
| Account No. <b>EA</b>  | t        | T           | For Notice Purposes Only         | +          | T           | T           | † |                 |
| WASQUE INTERNATIONAL, INC.<br>P.O. BOX 537<br>HANOVER, MA 02339                  |          | -           |                                  |            |             |             |   | 0.00            |
|  | ╄        | ╀           |                                  | 丰          | $\perp$     | ╀           | 4 |                 |
| Account No. EC  WASTE MANAGEMENT P.O. BOX 541065 LOS ANGELES, CA 90054-1065      |          | -           |                                  |            |             |             |   | 5,806.12        |
| Account No. EDB  |          | T           | For Notice Purposes Only         | T          | Т           | Τ           | Ť |                 |
| WAYNE FARMS LLC<br>PO BOX 945947<br>ATLANTA, GA 31193-5947                       |          | -           |                                  |            |             |             |   | 0.00            |
| Account No. EDUARDO V  | T        | T           | For Notice Purposes Only         | T          | $\top$      | t           | † |                 |
| WEIGHING SYSTEMS, INC.<br>P.O. BOX 8098<br>FOUNTAIN VALLEY, CA 92728-8098        |          | -           |                                  |            |             |             |   | 0.00            |
| Sheet no330 of _343 sheets attached to Schedule of                               |          | •           |                                  | Sub        | tota        | al          | 1 | F 000 10        |
| Creditors Holding Unsecured Nonpriority Claims                                   |          |             | (Total of                        | this       | paş         | ge)         |   | 5,806.12        |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| -     |                            | Debtor |                        |  |

| CDEDITOD'S NAME   | C        | Hu               | sband, Wife, Joint, or Community  | C            | U              | D             |                 |
|---|----------|------------------|---|--------------|----------------|---------------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                 | CODEBTOR | C<br>1<br>M<br>H | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN     | N L I QU I D A | I S P U T E D | AMOUNT OF CLAIN |
| Account No. <b>EE</b>   |          |                  | For Notice Purposes Only  | Т            | E<br>D         |               |                 |
| WEIGHT MASTERS MURPHY INC.<br>P.O. BOX 20208<br>LONG BEACH, CA 90801  |          | -                |   |              |                |               | 0.00            |
| Account No. <b>EG</b>   | 1        | -                | For Notice Purposes Only  | +            | $\frac{1}{1}$  | <u> </u>      | -               |
| WELLINGTON FOODS, INC.<br>3250 E. 29th ST.<br>LONG BEACH, CA 90806  |          | -                |   |              |                |               |                 |
|   | ┸        | L                |   | $\downarrow$ |                |               | 0.00            |
| Account No. FM  WELLS FARGO INS SVS USA INC DEPT 33667 P.O. BOX 39000 SAN FRANCISCO, CA 94139                     |          | -                | For Notice Purposes Only  |              |                |               | 0.00            |
| Account No. FRED T  |          |                  | For Notice Purposes Only  | +            | +              | +             | 5.00            |
| WESCO SEAFOOD INC.<br>1362 LAWRENCE ST.<br>LOS ANGELES, CA 90021  |          | -                |   |              |                |               | 0.00            |
| Account No. FS  |          | $\vdash$         | For Notice Purposes Only  | +            | +              | +             | 0.00            |
| WEST BASIN CNTR TMNL-WBCT<br>2050 JOHN S. GIBSON BLVD.<br>SAN PEDRO, CA 90731                                     |          | _                |   |              |                |               |                 |
|   |          |                  |   | $\perp$      |                |               | 0.00            |
| Sheet no. <b>_331</b> of <b>_343</b> sheets attached to Schedule o Creditors Holding Unsecured Nonpriority Claims | f        |                  | (Total of   | Sub<br>this  |                |               | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |  |
|-------|----------------------------|--------|------------------------|--|
| _     |                            | ,      |                        |  |
|       |                            | Debtor |                        |  |

|  | _               | _           |   | _          | _           | _          | _         |                 |
|--|-----------------|-------------|---|------------|-------------|------------|-----------|-----------------|
| CREDITOR'S NAME,   |                 | Hu          | sband, Wife, Joint, or Community                                  |            | U<br>N<br>L | D          | ,         |                 |
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | C<br>A<br>H | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | QU          | S P UT E D |           | AMOUNT OF CLAIM |
| Account No. <b>GA</b>  | _               | 1           | For Notice Purposes Only  | '          | ΙĖ          |            |           |                 |
| WEST COAST LAMB MEAT CO., INC.<br>3824 SANTA FE AVE. #4<br>VERNON, CA 90058      |                 | -           |   |            | D           |            |           | 0.00            |
| Account No. GBENSON  | T               | T           | For Notice Purposes Only  | T          | T           | T          | Ť         | -               |
| WEST COAST LITHO INC.<br>13800 CRENSHAW BLVD.<br>GARDENA, CA 90249               |                 | -           |   |            |             |            |           | 0.00            |
| Account No. GC   | T               | T           | For Notice Purposes Only  | T          | T           | T          | Ť         |                 |
| WEST COAST SUPREME FOODS, INC.<br>6820 E. WASHINGTON BLVD.<br>COMMERCE, CA 90040 |                 | -           |   |            |             |            |           | 0.00            |
| Account No. <b>GE</b>  | t               | T           | For Notice Purposes Only  | T          | T           | T          | $\dagger$ |                 |
| WEST VALLEY SEAFOOD<br>8730 WOODMAN AVE.<br>ARLETA, CA 91331                     |                 | -           |   |            |             |            |           | 0.00            |
| Account No. <b>GG</b>  | ✝               | T           | For Notice Purposes Only  | T          | $\vdash$    | T          | †         |                 |
| WESTERN DIST. TRANS., CORP.<br>6655 N. YORK ST.<br>DENVER, CO 80229              |                 | -           |   |            |             |            |           | 0.00            |
| Sheet no. <b>332</b> of <b>343</b> sheets attached to Schedule of                |                 | _           |   | Sub        | tota        | ıl         | T         |                 |
| Creditors Holding Unsecured Nonpriority Claims                                   |                 |             | (Total of t   | his        | paş         | ge)        | )         | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2:13-bk-22155 |
|-------|----------------------------|--------|------------------------|
| -     |                            | Debtor |                        |

| CREDITOR'S NAME.   | Ç       | Hu          | sband, Wife, Joint, or Community  | Ç           | U            | D        |                 |
|--|---------|-------------|---|-------------|--------------|----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                 | ODEBTOR | C<br>A<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |             | UZL-QU-DATED | ISPUTED  | AMOUNT OF CLAIM |
| Account No. <b>GK</b>  |         |             | For Notice Purposes Only  | Т           | T<br>E<br>D  |          |                 |
| WESTERN EDGE, INC.<br>P.O. BOX S<br>CLAYSVILLE, PA 15323   |         | -           |   |             |              |          |                 |
| Account No. <b>GT</b>  |         | _           | For Notice Purposes Only  | +           |              |          | 0.00            |
| WESTERN EXTERMINATOR<br>COMPANY<br>P.O. BOX 26909<br>LOS ANGELES, CA 90026-0230                                  |         | -           |   |             |              |          | 0.00            |
| Account No. <b>HL</b>  | H       | ┝           | For Notice Purposes Only  | +           | $\vdash$     |          |                 |
| WESTERN KOSHER<br>444 N. FAIRFAX<br>LOS ANGELES, CA 90036  |         | -           |   |             |              |          | 0.00            |
| Account No. <b>HN</b>  |         | <u> </u>    | For Notice Purposes Only  | +           | <u> </u>     |          | 0.00            |
| WESTERN PACIFIC FLEET SERVICE<br>1561 BLUFF RD.<br>MONTEBELLO, CA 90640  |         | -           |   |             |              |          | 0.00            |
| Account No. IA   |         | $\vdash$    | For Notice Purposes Only  | +           | $\vdash$     | $\vdash$ | 0.00            |
| WESTERN STAR TRANSP. LLC<br>10011 XYLITE ST. NE<br>BLAINE, MN 55449  |         | -           |   |             |              |          |                 |
|  |         |             |   | $\perp$     |              |          | 0.00            |
| Sheet no. <u>333</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |         |             | (Total of   | Sub<br>this |              |          | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC | ,      | Case No. 2:13-bk-2215 | 5 |
|-------|----------------------------|--------|-----------------------|---|
| _     |                            | Debtor |                       |   |

| CREDITOR'S NAME,  | C        | Hu            | sband, Wife, Joint, or Community  | С            | U            | D        |                 |
|---|----------|---------------|---|--------------|--------------|----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)    | ODE BTOR | C<br>A<br>H   | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONTLNGEN     | UNLIQUIDATED | ISPUTED  | AMOUNT OF CLAIM |
| Account No. JA  |          |               | For Notice Purposes Only  | Т            | T<br>E<br>D  |          |                 |
| WESTMINSTER SCALE COMPANY<br>P.O. BOX 4085<br>ANAHEIM, CA 92803-4085                |          | -             |   |              |              |          | 0.00            |
| Account No. JACOB S   | t        | $\frac{1}{1}$ | For Notice Purposes Only  | +            | H            |          | 0.00            |
| WESTON COLLECTIONS<br>14660-D ARMINTA ST.<br>VAN NUYS, CA 91402                     |          | -             |   |              |              |          | 0.00            |
| Account No. JC  | ╁        | $\vdash$      | For Notice Purposes Only  | +            | +            | $\vdash$ |                 |
| WESTRUX INTERNATIOAL, INC.<br>DEPT. 1265 P.O. BOX 2153<br>BIRMINGHAM, AL 35287-1265 |          | -             |   |              |              |          | 0.00            |
| Account No. <b>JDC</b>  | ╁        | $\vdash$      |   | +            | H            |          | 0.00            |
| WHITE & CASE LLP<br>633 W. 5th ST. SUITE 1900<br>LOS ANGELES                        |          | -             |   |              |              |          |                 |
| Account No. <b>JG</b>   | +        | _             | For Notice Purposes Only  | $\downarrow$ | L            |          | 57,920.65       |
| WHITE CAP CONSTRUCTION SUPPLY 14080 ORANGE AVE. PARAMOUNT, CA 90723                 |          | -             | To Rouse Fulposes Offig   |              |              |          | 0.00            |
| Sheet no. <u>334</u> of <u>343</u> sheets attached to Schedule of                   |          |               | <u> </u>  | Sub          | tota         | ı<br>l   |                 |
| Creditors Holding Unsecured Nonpriority Claims                                      |          |               | (Total of   |              |              |          | 57,920.65       |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. | 2:13-bk-22155 |  |
|-------|----------------------------|--------|----------|---------------|--|
| -     |                            | Debtor |          |               |  |

| CREDITOR'S NAME,   | C             | Hu          | sband, Wife, Joint, or Community  | C           | U           | D            |                 |
|--|---------------|-------------|---|-------------|-------------|--------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                 | O D E B T O R | C<br>H<br>H | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN    | LQU         | SPUTED       | AMOUNT OF CLAIM |
| Account No. JH   |               |             | For Notice Purposes Only  | Т           | T<br>E<br>D |              |                 |
| WHITE MEMORIAL MEDICAL CENTER<br>1720 E. CESAR E. CHAVEZ AVE.<br>LOS ANGELES, CA 90033-2414                      |               | -           |   |             |             |              | 0.00            |
| Account No. JL   | ┢             |             | For Notice Purposes Only  |             | -           | <u> </u>     | 0.00            |
| WHITTIER CHRISTIAN HIGH SCHOOL<br>501 N. BEACH BLVD.<br>LA HABRA, CA 90631                                       |               | -           |   |             |             |              | 0.00            |
| Account No. JMM  | ┞             |             | For Notice Purposes Only  | +           | ┞           | $\vdash$     | 0.00            |
| WILLAMETTE VALLEY MEAT CO.<br>P.O. BOX 14656<br>PORTLAND, OR 97293-0656  |               | -           | To thouse turposes only   |             |             |              | 0.00            |
| Account No. JMS  |               |             | For Notice Purposes Only  |             | $\vdash$    | <del> </del> | 0.00            |
| WILLIAM F. MCDONALD<br>712 CANDLEWOOD TRAIL<br>CHATTANOOGA, TN 37421   |               | -           |   |             |             |              | 0.00            |
| Account No. JP   | ╂             |             |   | +           | -           | $\vdash$     | 0.00            |
| WILLIAMS CLARKE COMPANY<br>603 N. FRIES AVE.<br>WILMINGTON, CA 90748   |               | <br> -      |   |             |             |              |                 |
|  |               |             |   |             |             |              | 3,937.84        |
| Sheet no. <b>335</b> of <b>343</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |               |             | (Total of   | Sub<br>this |             |              | 3,937.84        |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. | 2:13-bk-22155 |  |
|-------|----------------------------|--------|----------|---------------|--|
| _     |                            | Debtor |          |               |  |

| CREDITOR'S NAME,   | C            | Hu          | sband, Wife, Joint, or Community  | C           | Ü            | D             |                 |
|--|--------------|-------------|---|-------------|--------------|---------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                 | OD E B T O R | C<br>A<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN    | UNLIQUIDATED | I S P U T E D | AMOUNT OF CLAIM |
| Account No. <b>JR</b>  |              |             | For Notice Purposes Only  | Т           | T<br>E<br>D  |               |                 |
| WILLIAMS SCOTSMAN, INC.<br>P.O. BOX 91975<br>CHICAGO, IL 60693-1975  |              | -           |   |             |              |               | 0.00            |
| Account No. <b>JS</b>  | _            |             | For Notice Purposes Only  | +           | $\vdash$     |               | 0.00            |
| WIN FAT INT'L<br>700 MONTEREY PASS RD. #A<br>MONTEREY PARK, CA 91754   |              | <br> -      |   |             |              |               |                 |
|  |              |             |   |             | L            |               | 0.00            |
| Account No. JSL  WIN TRUCKING 8665 W. FLAMINGO #131 LAS VEGAS, NV 89147  |              | -           | For Notice Purposes Only  |             |              |               | 0.00            |
| Account No. JUAN A   | ╁            |             | For Notice Purposes Only  | +           | $\vdash$     | $\vdash$      |                 |
| WING FAR SEAFOOD CORPORATION<br>401 S. GARFIELD AVE. #G<br>MONTEREY PARK, CA 91754                               |              | -           |   |             |              |               | 0.00            |
| Account No. JUANCARLOS   | f            | $\vdash$    | For Notice Purposes Only  | +           |              | $\vdash$      | 3.00            |
| WISE-CONNECTION CORP.<br>2040 S. ALMA SCHOOL RD. 1-456<br>CHANDLER, AZ 85296                                     |              | -           |   |             |              |               |                 |
|  |              |             |   | 上           |              |               | 0.00            |
| Sheet no. <u>336</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |              |             | (Total of   | Sub<br>this |              |               | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. | 2:13-bk-22155 |  |
|-------|----------------------------|--------|----------|---------------|--|
| -     |                            | Debtor |          |               |  |

| CREDITOR'S NAME,   | ļç              | Hu          | sband, Wife, Joint, or Community  | C          | Ü           | D               | )   |                 |
|--|-----------------|-------------|---|------------|-------------|-----------------|-----|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  Account No. KC | C O D E B T O R | C<br>A<br>M | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | D<br>A<br>T | D I S P U T E D |     | AMOUNT OF CLAIM |
| Account No. No   | -               | ı           |   |            | Ė           |                 |     |                 |
| WOLFSON CASING CORPORATION<br>P.O. BOX 645004<br>PITTSBURGH, PA 15264-5004                       |                 | -           |   |            |             |                 |     | 4,725.00        |
| Account No. LAURENCE K   | 1               | T           | For Notice Purposes Only  | $\top$     | 十           | T               | †   |                 |
| WOODLAND FARMS, INC.<br>6820 WILSON AVE. 3rd. FLOOR<br>LOS ANGELES, CA 90001                     |                 | -           |   |            |             |                 |     | 0.00            |
| Account No. LML  | ╁               | +           | For Notice Purposes Only  | +          | $\vdash$    | +               | +   |                 |
| WORKERS' COMPENSATION SERV.,I. P.O. BOX 370254 DENVER, CO 80237                                  |                 | -           |   |            |             |                 |     | 0.00            |
| Account No. LP   | ╁               | $\vdash$    | For Notice Purposes Only  | +          | 十           | 十               | †   |                 |
| WORLDCOM TECHNOLOGIES, INC.<br>P.O. BOX 2209<br>LOS ANGELES, CA 90051-0209                       |                 | _           |   |            |             |                 |     | 0.00            |
| Account No. LR   | t               | t           | For Notice Purposes Only  | +          | +           | +               | †   |                 |
| WORLDTECH COMPUTERS, INC.<br>16161 VENTURA BLVD. #683<br>ENCINO, CA 91436                        |                 | -           |   |            |             |                 |     | 0.00            |
| Sheet no337 of _343 sheets attached to Schedule of   |                 | _           |   | Sub        | tota        | al              | †   |                 |
| Creditors Holding Unsecured Nonpriority Claims   |                 |             | (Total of   | this       | pas         | ge)             | , [ | 4,725.00        |

| In re | NEW MEATCO PROVISIONS, LLC |        |   | Case No. <b>2:13-bk-22155</b> |
|-------|----------------------------|--------|---|-------------------------------|
|       |                            | Debtor | , |                               |

| CREDITOR'S NAME,   | Ç             | Hu          | sband, Wife, Joint, or Community  | С           | U            | D       |                 |
|--|---------------|-------------|---|-------------|--------------|---------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                 | O D E B T O R | C<br>H<br>H | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. |             | UNLIQUIDATED | ISPUTED | AMOUNT OF CLAIM |
| Account No. MB   | l             |             | For Notice Purposes Only  | T           | E<br>D       |         |                 |
| WORLDWIDE PRODUCE<br>1661 MC GARRY ST.<br>LOS ANGELES, CA 90021  |               | -           |   |             |              |         |                 |
| Account No. MD   | -             |             | For Notice Purposes Only  | +           | <u> </u>     |         | 0.00            |
| X & R REFRIGERATION & SERVICE<br>P.O. BOX 6665<br>FULLERTON, CA 92834  |               | <br> -      |   |             |              |         |                 |
|  |               |             |   | $\perp$     | L            |         | 0.00            |
| Account No. MDH  XCITE FOODS, INC. P.O. BOX 91147 LONG BEACH, CA 90809   | -             | -           | For Notice Purposes Only  |             |              |         | 0.00            |
| Account No. MH   | ╁             |             | For Notice Purposes Only  | +           | t            | H       |                 |
| XIAMEN TAISENG SEAFOODS CO.<br>603, 15# WANGHAI RD.<br>SIMING DISTRICT   |               | -           |   |             |              |         | 0.00            |
| Account No. MJ   | $\vdash$      | $\vdash$    | For Notice Purposes Only  | +           | +            |         | 0.00            |
| XL FOODS, INC.<br>DEPT LA 23501<br>PASADENA, CA 91185-3501   |               | <br> -      |   |             |              |         |                 |
|  |               |             |   |             |              |         | 0.00            |
| Sheet no. <b>338</b> of <b>343</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |               |             | (Total of   | Sub<br>this |              |         | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. | 2:13-bk-22155 |  |
|-------|----------------------------|--------|----------|---------------|--|
| -     |                            | Debtor | ,        |               |  |

| CREDITOR'S NAME,   | ļç              | Hu          | sband, Wife, Joint, or Community  | Č          | Ü           | Þ               | )         |                 |
|--|-----------------|-------------|---|------------|-------------|-----------------|-----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  Account No. MM | C O D E B T O R | C<br>J<br>H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | D<br>A<br>T | D I S P U T E D |           | AMOUNT OF CLAIM |
| Account No. WW   | -               |             |   |            | Ė           |                 |           |                 |
| XL FOUR STAR BEEF INC.<br>DEPT CH 17649<br>PALATINE, IL 60055-7649                               |                 | -           |   |            |             |                 |           | 45,220.05       |
| Account No. MMV  |                 | T           | For Notice Purposes Only  | $\top$     | T           | T               | T         |                 |
| YAEGER & SONS<br>1512 E. OLYMPIC BLVD.<br>LOS ANGELES, CA 90021                                  |                 | -           |   |            |             |                 |           | 0.00            |
| Account No. MW   | t               | t           | For Notice Purposes Only  | +          | t           | 十               | $\dagger$ |                 |
| YANG MANI<br>2561 W. OLYMPIC BLVD.<br>LOS ANGELES, CA 90006                                      |                 | -           |   |            |             |                 |           | 0.00            |
| Account No. <b>OG</b>  | T               | T           | For Notice Purposes Only  | $\top$     | T           | T               | †         |                 |
| YC INTERNATIONAL COMPANY<br>221 BOSTON POST ROAD EAST #420<br>MARLBOROUGH, MA 01752              |                 | -           |   |            |             |                 |           | 0.00            |
| Account No. OLE  | t               | T           | For Notice Purposes Only  | T          | $\dagger$   | $\dagger$       | †         |                 |
| YEE'S TRADING INC.<br>171-C NEFF AVE.<br>HARRISONBURG, VA 22801                                  |                 | -           |   |            |             |                 |           | 0.00            |
| Sheet no. 339 of 343 sheets attached to Schedule of  |                 | •           |   | Sub        | tota        | al              | Ť         | 45.000.05       |
| Creditors Holding Unsecured Nonpriority Claims   |                 |             | (Total of   | this       | pas         | ge)             | )         | 45,220.05       |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. | 2:13-bk-22155 |  |
|-------|----------------------------|--------|----------|---------------|--|
| -     |                            | Debtor |          |               |  |

| CREDITOR'S NAME,   | Ç             | Hu          | sband, Wife, Joint, or Community  | C        | U             | D        |                 |
|--|---------------|-------------|---|----------|---------------|----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                 | CODEBTOR      | C<br>J<br>H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN | NL I QU I DA  | SPUTED   | AMOUNT OF CLAIM |
| Account No. OLO  |               |             | For Notice Purposes Only  | Ţ        | TE            |          |                 |
| YELLOWSTONE TRANSPORT INC.<br>6443 RIVER RD.<br>OAKDALE, CA 95361  |               | -           |   |          | D             |          |                 |
| Account No. PC   | $\frac{1}{1}$ |             | For Notice Purposes Only  |          | +             | <u> </u> | 0.00            |
| YESHIVA OHR ELCHONON<br>7215 WARING AVE.<br>LOS ANGELES, CA 90046  |               | -           |   |          |               |          |                 |
| Account No. 3295   | ╀             | L           | For Notice Purposes Only  | +        | ╀             | $\vdash$ | 0.00            |
| YOON HO KIM<br>10 LUCERO EAST<br>IRVINE, CA 92620  |               | -           | ,   |          |               |          | 0.00            |
| Account No. RA   | +             | $\vdash$    | For Notice Purposes Only  | +        | +             | $\perp$  | 0.00            |
| YOSEMITE MEAT CO., INC.<br>P.O. BOX 580008<br>MODESTO, CA 95358-0001   |               | -           |   |          |               |          |                 |
| Account No. RAJ  | ╁             |             | For Notice Purposes Only  | +        | $\frac{1}{1}$ | <u> </u> | 0.00            |
| YOUNG SOO PARK<br>20212 PIPPIN CT.<br>APPLE VALLEY   |               | _           |   |          |               |          |                 |
|  |               |             |   |          |               |          | 0.00            |
| Sheet no. <u>340</u> of <u>343</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |               |             | (Total of   | Sub      |               |          | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2: | 13-bk-22155 |  |
|-------|----------------------------|--------|-------------|-------------|--|
| -     |                            | Debtor |             |             |  |

|  | _        | _           |                                  | _          | _           | _          | — |                 |
|--|----------|-------------|----------------------------------|------------|-------------|------------|---|-----------------|
| CREDITOR'S NAME,   |          | Hu          | sband, Wife, Joint, or Community |            | U<br>N<br>L | D          | ' |                 |
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | C<br>J<br>M | IS SUBJECT TO SETOFF, SO STATE.  | CONTINGENT | QU          | S P UT E D |   | AMOUNT OF CLAIM |
| Account No. RC   | _        | ı           | For Notice Purposes Only         | '          | ΙĖ          |            |   |                 |
| YOUNG'S COLD STORAGE<br>2747 MALT AVE.<br>CITY OF COMMERCE, CA 90040             |          | -           |                                  |            | D           |            |   | 0.00            |
| Account No. RD   | T        | T           | For Notice Purposes Only         | T          | T           | T          | Ť | -               |
| YOUNG'S MEAT CO.<br>2315 E. 55th ST.<br>VERNON, CA 90058                         |          | -           |                                  |            |             |            |   | 0.00            |
| Account No. 2506   | T        | T           | For Notice Purposes Only         | T          | T           | T          | T |                 |
| YVONNE R. DOMINGUEZ<br>1019 N DUNDAS ST<br>LOS ANGELES, CA 90063                 |          | _           |                                  |            |             |            |   | 0.00            |
| Account No. <b>REA</b>   | T        | T           | For Notice Purposes Only         | T          | T           | T          | Ť |                 |
| Z ELECTRIC & SON OF CA., INC.<br>P.O. BOX 39202<br>DOWNEY, CA 90239-0202         |          | -           |                                  |            |             |            |   | 0.00            |
| Account No. RFL  | 1        | Τ           | For Notice Purposes Only         | T          | $\vdash$    | T          | 十 |                 |
| ZACKY FARMS, LLC<br>DEPT. 8745<br>LOS ANGELES, CA 90084-8745                     |          | _           |                                  |            |             |            |   | 0.00            |
| Sheet no. <b>341</b> of <b>343</b> sheets attached to Schedule of                |          | _           |                                  | Sub        | tota        | ıl         | Ť |                 |
| Creditors Holding Unsecured Nonpriority Claims                                   |          |             | (Total of t                      | his        | paş         | ge)        | , | 0.00            |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No. 2: | 13-bk-22155 |  |
|-------|----------------------------|--------|-------------|-------------|--|
| -     |                            | Debtor |             |             |  |

| CREDITOR'S NAME,   | C       | Hu          | sband, Wife, Joint, or Community  | С        | U            | D              |                 |
|--|---------|-------------|---|----------|--------------|----------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | ODEBTOR | C<br>A<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN | UNLIQUIDATED | ISPUTED        | AMOUNT OF CLAIM |
| Account No. ROMAN R  |         |             | For Notice Purposes Only  | Т        | T<br>E<br>D  |                |                 |
| ZAHAVA GROUP, INC.<br>7525 BRITANIA PARK PL.<br>SAN DIEGO, CA 92154              |         | -           |   |          |              |                | 0.00            |
| Account No. 2170   | ╁       | $\vdash$    | For Notice Purposes Only  | +        | ╁            |                | 0.00            |
| ZAIDA MIRAMONTES<br>7932 SERAPIS AVE<br>PICO RIVERA, CA 90660                    |         | -           |   |          |              |                | 0.00            |
| Account No. RW   | ╁       | $\vdash$    |   | +        | ╁            | _              | 0.00            |
| ZAMORA BROS. MEATS<br>15378 PROCTOR AVE.<br>CITY OF INDUSTRY, CA 91745           |         | -           |   |          |              |                | 13,427.49       |
| Account No. <b>SA</b>  | ╁       | $\vdash$    | For Notice Purposes Only  | +        | H            | $\vdash$       | 10,121110       |
| ZAMORA MEXICAN FOOD PRODUCTS<br>2020 W. LOMITA BLVD.<br>LOMITA, CA 90717         |         | -           |   |          |              |                | 0.00            |
| Account No. SCL  | ╀       | $\vdash$    | For Notice Purposes Only  | +        | +            | $\vdash$       | 0.00            |
| ZAMORA TOWING<br>1741 E. OAKRIDGE CR.<br>WEST COVIUNA, CA 91791-1939             |         | -           |   |          |              |                | 0.00            |
| Sheet no342 of _343 sheets attached to Schedule of                               |         | <u> </u>    | <u> </u>  | Sub      | l<br>tota    | <u>I</u><br>ւ1 |                 |
| Creditors Holding Unsecured Nonpriority Claims                                   |         |             | (Total of   |          |              |                | 13,427.49       |

| In re | NEW MEATCO PROVISIONS, LLC |        | Case No | 2:13-bk-22155 |  |
|-------|----------------------------|--------|---------|---------------|--|
| _     |                            | Debtor |         |               |  |

|  | ٦c       | ш        | sband, Wife, Joint, or Community  | <u></u>    | Lii                   | T                                      | П                |                 |
|--|----------|----------|---|------------|-----------------------|--|------------------|-----------------|
| CREDITOR'S NAME,<br>MAILING ADDRESS  | lŏ       | Н        | ·   | ۱ŏ         | ĬŇ                    | ij                                     | I<br>S           |                 |
| INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)               | CODEBTOR | J<br>M   | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | ļ۷                    | ֓֞֓֞֜֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓ | P<br>U<br>T<br>E | AMOUNT OF CLAIM |
| ,  | R        | Ľ        |   | E<br>N     | D<br>A<br>T<br>E<br>D | ' '                                    | D                |                 |
| Account No. TN   | 1        |          |   | '          | ΙĘ                    |  |                  |                 |
| ZEE MEDICAL INC.<br>P.O. BOX 781525<br>INDIANAPOLIS, IN 46278-8525             |          | -        |   |            |                       |  |                  | 183.07          |
| Account No. UD   |          | $\vdash$ | For Notice Purposes Only  |            | t                     | t                                      |                  |                 |
| ZEP MANUFACTURING CO.<br>DEPT LA21294<br>PASADENA, CA 91185-1294               |          | -        |   |            |                       |  |                  |                 |
|  |          |          |   |            |                       |  |                  | 0.00            |
| Account No. WESTON   | T        | T        | For Notice Purposes Only  |            | T                     | Ť                                      |                  |                 |
| ZOLL FOODS CORPORATION<br>7627 COLLECTION CENTER DR.<br>CHICAGO, IL 60693      |          | -        |   |            |                       |  |                  |                 |
|  |          |          |   |            |                       |  |                  | 0.00            |
| Account No. XT   |          | Γ        | For Notice Purposes Only  |            | Τ                     | T                                      |                  |                 |
| ZURICH NORTH AMERICA<br>135 S. LASALLE ST. DEPT 8712<br>CHICAGO, IL 60674-8712 |          | -        |   |            |                       |  |                  |                 |
|  |          |          |   |            |                       |  |                  | 0.00            |
| Account No.  |          |          |   |            |                       | T                                      |                  |                 |
|  |          |          |   |            |                       |  |                  |                 |
|  |          |          |   |            |                       |  |                  |                 |
|  |          |          |   |            |                       |  |                  |                 |
|  |          |          |   |            |                       |  |                  |                 |
| Sheet no. <u>343</u> of <u>343</u> sheets attached to Schedule of              |          |          |   | Sub        | tot <sup>,</sup>      | <br>a1                                 | $\dashv$         |                 |
| Creditors Holding Unsecured Nonpriority Claims                                 |          |          | (Total of   |            |                       |  | )                | 183.07          |
|  |          |          | (Report on Summary of So  |            | Γot<br>dul            |  | ,                | 16,287,474.34   |

B6G (Official Form 6G) (12/07)

In re

NEW MEATCO PROVISIONS, LLC

Case No. **2:13-bk-22155** 

Debtor

### SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.

Aerotek Commercial Staffing 7301 Parkway Drive Hanover, MD 21076

AFS Technologies, Inc. 2141 E. Highland Ave, Suite 100 Phoenix, AZ 85016

Alaska National Insurance Company 7001 Jewel Lake Road Anchorage, AK 99502

American Wholesalers Underwriting Ltd 1100 High Ridge Road, Ste. 203 Stamford, CT 06905

American Wholesalers Underwriting Ltd 1100 High Ridge Road, Ste. 203 Stamford, CT 06905

Blue Planet International, Inc. 2652 Long Beach Ave Los Angeles, CA 90049

Boyle Avenue Properties 12011 San Vicente Blvd. Suite 606 Los Angeles, CA 90049

California Natural Food and Beverage Cor 4901 South Boyle Ave Los Angeles, CA 91203

Canon 13824 Collection Center Dr. Chicago, IL 60693-0138

Fleetmatics P.O. BOX 347472 Pittsburgh, PA 15251-4472

Greenwich Insurance Company 87 Greenwich Avenue Greenwich, CT 06830 Aerotek Commercial Staffing / Dated April 10, 2012

AFS Technologies / Dated April 18, 2012 - Grant of Software License and Related Services Agreement

NCCI Carrier Code: 16977 / Workers Compensation & Employers Liability Insurance Policy 12JWS08573 / Policy Period: 10/30/12 to 10/30/13

Policy No: WKN-740-1073-01 / Commercial General Liability CG 20 15 07 04 / Policy Period: 4/18/12 to 4/18/13

Policy Number: WAS-740-1074-01 / Policy Period: 04/18/12 to 04/18/13

Real Property Lease / Sublessor / 11/1/2012 to 10/31/2015 Location: 2652 Long Beach Avenue, Los Angeles, CA

Real Property Lease / Lessee / Location: 4901 S. Boyle Ave., Vernon, CA 90058 / Lease commenced: 7/1/2004

Real Property Lease / Sublessor/ 2/1/2013 to 8/31/2014 / Location: 4901 S. Boyle Ave., Vernon, CA 90058

Canon - Account # 200-5025305-001

Fleetmatics - Account # 2012040658350

Policy No: WKN-740-1073-01 / Commercial General Liability Coverage CG 20 15 07 04 / Policy Period: 4/18/12 to 4/18/13

2

In re **NEW MEATCO PROVISIONS, LLC**  Case No. **2:13-bk-22155** 

Debtor

# SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract

Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.

HireRight, Inc. 5151 California Avenue Irvine, CA 92617

Hireright Services Agreement / Dated: 7/05/2012 / provide background screening reports and related services in connection with screening of job applicants and/or employees.

Jonathan Harouni 1155 N. La Cienega Blvd., #606 West Hollywood, CA 90069

**Employment Agreement** 

ML Long Beach LLC 11777 San Vicente Blvd., Ste. 900 Los Angeles, CA 90049

Real Property Lease / Lessee / Dated: 10/6/2011 / Location: 2652 Long Beach Avenue, Los Angeles,

Morad Harouni

**Employment Agreement** 

356 22nd Street Santa Monica, CA 90402

**Employment Agreement** 

Nisan Pirian 901 N. Vine Street Los Angeles, CA 90038

> Vehicle Lease Agreement / Lessee / Dated: 5/5/2004 / Contract Number: 635236 Document Type: VLSA

Penske Truck Leasing **Route 10 Green Hills** Reading, PA 19603

Pitney Bowes - Account # 9232019

**Pitney Bowes** P.O. BOX 371887 Pittsburgh, PA 15250-7887

Raymond Handling Solutions, Inc. Equipment Lease / Lessee / Dated 5/23/12 / Lease 9939 Norwalk Blvd. No. 303451, 303452, and 303453 - 9 Raymond Santa Fe Springs, CA 90670 Reach - Model # 7500R45TT - and 14 Raymond

Walkie - Model # 8400FRE80L - and 12 Raymond Walkie - Model 8400FRE60L

Raymond Handling Solutions, Inc. 9939 Norwalk Blvd. Santa Fe Springs, CA 90670

Equipment Lease / Lessee / Dated: 11/12/12 / LeaseNo. 303455 - 6 Raymond Walkie - Model #

102TF45L

Ryder Truck Rental, INC d/b/a Ryder Tran 11690 NW 105th Street Miami, FL 33178

Contract for truck rentals / Lessee / Dated: 7/8/2003- Truck Numbers: 424960, 424961 -Schedule A. No: 2007.2 - Lessee Number 41372 -Schedule A Date: October 18, 2007

Ryder Truck Rental, INC d/b/a Ryder Tran 11690 NW 105th Street Miami, FL 33178

Contract for truck rentals / Lessee / Dated: 7/8/2003 - Truck Numbers:435705 - Lessee Number 41372 - Schedule A Number 2010.1 -

Schedule A Date: April 15, 2010.

**NEW MEATCO PROVISIONS, LLC** In re

Case No. **2:13-bk-22155** 

Debtor

# SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES (Continuation Sheet)

| (Co  | ntinuation Sheet)  |
|--|--|
| Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract  | Description of Contract or Lease and Nature of Debtor's Interest.<br>State whether lease is for nonresidential real property.<br>State contract number of any government contract.                   |
| Ryder Truck Rental, INC d/b/a Ryder Tran<br>11690 NW 105th Street<br>Miami, FL 33178 | Contract for truck rentals / Lessee / Dated: 7/8/2003 - Truck Numbers: 3450705, 435706, 435707, 43708, 43709 - Lessee Number: 41372 - Schedule A Number: 2007.1 - Schedule A Date: October 18,. 2007 |
| Ryder Truck Rental, INC d/b/a Ryder Tran<br>11690 NW 105th Street<br>Miami, FL 33178 | Contract for truck rentals / Lessee/ Dated July 8, 2003 - Truck Numbers: 466512 - Lessee Number 41372 - Schedule A No. 2007.1 - Schedule A Date: July 9, 2007  |
| Ryder Truck Rental, INC d/b/a Ryder Tran<br>11690 NW 105th Street<br>Miami, FL 33178 | Contract for truck rentals / Lessee / Customer No: 41372 - Schedule No: 2006.3 3189033206 - Schedule A Date: February 22, 2006 - Trucks: 517177 and 517178   |
| Ryder Truck Rental, INC d/b/a Ryder Tran<br>11690 NW 105th Street<br>Miami, FL 33178 | Contract for truck rentals / Lessee / Customer No: 41372 - Schedule No: 2004.3 - Schedule A Date: December 6th 2004 - Trucks: 431925, 431926, 431927   |
| Securitas<br>2400 Commerce Avenue<br>Building 1100, Suite 400<br>Duluth, GA 30096    | Real Property / Lessee / Dated: 5/16/2012  |
| Sheldon Hay<br>10644 S. Newcomb Avenue<br>Whittier, CA 90603                         | Employment Agreement   |
| Shmoil Pourdavoud Sir<br>37735 Rockie Lane<br>Palmdale, CA 93552                     | Employment Agreement   |
| So Cal Uniform<br>419 McGroarty Street<br>San Gabriel, CA 91776                      | So Cal Uniform - Account # 2968-1  |
| Sunny Hills-Palladium<br>6131 Orangethorpe Avenue, #330<br>Buena Park, CA 90620      | Anaheim Crossroads Business Park / Lessee /<br>Location: 1661 N. Raymond Avenue, Anaheim, CA<br>92801  |
| Telepacific<br>3300 N. Cimarron Rd. Bldg. 5<br>Las Vegas, NV 89129                   | Telepacific - Account # 130866   |
| Waste Mgt Commercials<br>P.O. BOX 541065<br>Los Angeles, CA 90054-1065               | Waste Mgt Commercials - Account # 268-0060361-2684-2   |
| XL Specialty Insurance Company<br>70 Seaview Avenue<br>Stamford, CT 06902-6040       | Policy No.: WAS-740-1074-01 / Business Auto<br>Coverage / Policy Period: 04/18/12 to 04/18/13  |

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B6H (Official Form 6H) (12/07)

| In re | NEW MEATCO PROVISIONS, LLC |        |   | Case No. 2:13-bk-221 | 155 |
|-------|----------------------------|--------|---|----------------------|-----|
| -     |                            |        | , | •                    |     |
|       |                            | Debtor |   |                      |     |

# **SCHEDULE H - CODEBTORS**

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

# NAME AND ADDRESS OF CODEBTOR

Meatco Acquisition Company LLC c/o Annex Capital Advisors LLC 350 S. Country Road, 102-120 Palm Beach, FL 33480

Meatco Provisions, Inc. 4901 S. Boyle Ave Los Angeles, CA 90058

Morad & Farahnaz Harouni 356 22nd Street Santa Monica, CA 90402

#### NAME AND ADDRESS OF CREDITOR

Wilmington Trust National Assoc Attn Joshua G. James 50 South 6th St Suite 1290 Minneapolis, MN 55402

Wilmington Trust National Assoc Attn Joshua G. James 50 South 6th St Suite 1290 Minneapolis, MN 55402

DOMENIC PESAVENTO CO. 30 CORPORATE PARK, SUITE #440 IRVINE, CA 92606-3128 Case 2:13-bk-22155-DS

Doc 36 Filed 05/22/13 Entered 05/22/13 20:49:26

B6 Declaration (Official Form 6 - Declaration). (12/07)

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# **United States Bankruptcy Court Central District of California Los Angeles Division**

| In re | NEW MEATCO PROVISIONS, LLC |           | Case No. | 2:13-bk-22155 |
|-------|----------------------------|-----------|----------|---------------|
|       |                            | Debtor(s) | Chapter  | 11            |

# **DECLARATION CONCERNING DEBTOR'S SCHEDULES**

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Chief Restructuring Officer of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 364 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date May 22, 2013 Signature Daniel Scouler

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

**Chief Restructuring Officer** 

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B7 (Official Form 7) (04/13)

# United States Bankruptcy Court Central District of California Los Angeles Division

| In re | NEW MEATCO PROVISIONS, LLC |           | Case No. | 2:13-bk-22155 |
|-------|----------------------------|-----------|----------|---------------|
|       |                            | Debtor(s) | Chapter  | 11            |

# STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

#### **DEFINITIONS**

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any persons in control of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(2), (31).

# 1. Income from employment or operation of business

None

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT SOURCE

\$87,156,266.09 2013 (Through April 30): Total Revenue Debtor Books and Records

\$364,010,780.92 2012: Total Revenue Debtor Books and Records \$256,022,740.51 2011: Total Revenue Debtor Books and Records

# 2. Income other than from employment or operation of business

None

State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT SOURCE

\$120,225.78 2013 (Through April 30): Miscellaneous

AMOUNT SOURCE

\$174,272.14 2012: Miscellaneous \$39,887.84 2011: Miscellaneous

#### 3. Payments to creditors

# None

Complete a. or b., as appropriate, and c.

a. *Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS DATES OF AMOUNT STILL PAYMENTS AMOUNT PAID OWING

None

b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225\*. If the debtor is an individual, indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DATES OF PAID OR
PAYMENTS/ VALUE OF AMOUNT STILL
NAME AND ADDRESS OF CREDITOR TRANSFERS TRANSFERS OWING

See Attachment 3B

See Attachment 3B

Source
See Attachment 3B

**AMOUNT** 

None c. All debtors: List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR DATE OF PAYMENT AMOUNT PAID OWING

See Attachment 3C \$0.00 \$0.00

# 4. Suits and administrative proceedings, executions, garnishments and attachments

None

a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT NATURE OF COURT OR AGENCY STATUS OR AND CASE NUMBER PROCEEDING AND LOCATION DISPOSITION

See Attachment 4a

None

b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

<sup>\*</sup> Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED

DATE OF SEIZURE

DESCRIPTION AND VALUE OF PROPERTY

# 5. Repossessions, foreclosures and returns

None

List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER

DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN

DESCRIPTION AND VALUE OF PROPERTY

# 6. Assignments and receiverships

None

a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE

DATE OF ASSIGNMENT

TERMS OF ASSIGNMENT OR SETTLEMENT

None b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately

preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN NAME AND LOCATION OF COURT CASE TITLE & NUMBER

DATE OF ORDER DESCRIPTION AND VALUE OF

PROPERTY

# 7. Gifts

None

List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF RELATIONSHIP TO DESCRIPTION AND PERSON OR ORGANIZATION DEBTOR, IF ANY DATE OF GIFT VALUE OF GIFT OLIVE CREST None 6/30/2012 Donation - \$1,500.00 Santa Ana, CA 92705

GUADALAJARA MEAT MARKET 2950 W. BALL RD. Anaheim, CA 92804

None

12/31/2012

**Donation - \$50.00** 

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#### 8. Losses

None

List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case.** (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY

Description of Property:

Wiring from the switchboard to the compressor

Wiring from the main panel to the main switchboard.

Property Value: \$14,000

DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS

DATE OF LOSS

Jan 4th, 2013

A theft / vandalism loss occurred when someone entered the premises at 4901 S.Boyle Avenue, Vernon Ca, 90058, and stole wire from the switchboard to the compressor system as well as wiring from the main panel to the main switchboard.

There is a current pending claim, with AWUL (the insurance carrier) in the amount of \$14,000

# 9. Payments related to debt counseling or bankruptcy

None

List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE

See Attachment 9

DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR AMOUNT OF MONEY
OR DESCRIPTION AND VALUE
OF PROPERTY

#### 10. Other transfers

None

a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR

DATE

DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED

See Attachment 10A

None b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER

DEVICE DATE(S) OF TRANSFER(S)

AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY

#### 11. Closed financial accounts

None

List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION

Wells Fargo Bank, N.A. PO Box 63020 San Francisco, CA 94163 TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE Type of Account: Depositary

Account Number: 2861 Final Balance: \$0.00

AMOUNT AND DATE OF SALE OR CLOSING

Amount: \$0.00 Date: April 19, 2013

#### 12. Safe deposit boxes

None

List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY

DESCRIPTION OF CONTENTS

DATE OF TRANSFER OR SURRENDER, IF ANY

13. Setoffs

None

List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR **See Attachment 13** 

DATE OF SETOFF

AMOUNT OF SETOFF

# 14. Property held for another person

None

List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER

DESCRIPTION AND VALUE OF PROPERTY

NAME USED

LOCATION OF PROPERTY

#### 15. Prior address of debtor

None

If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS 6160 Malburg Way Vernon, CA 90058 4901 S. Boyle Ave. Vernon, CA 90058

New Meatco Provisisons, LLC

**New Meatco Provisisons, LLC** 

April 2011 - Current

DATES OF OCCUPANCY

**April 2011 - February 2013** 

2562 Long Beach Ave Los Angeles, CA 90058 New Meatco Provisisons, LLC

December 2011 - May 10, 2013

1661 North Raymond Ave Anaheim, CA

**New Meatco Provisisons, LLC** 

April 2013 - Current

#### 16. Spouses and Former Spouses

None

If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within eight years immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

#### 17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

None

a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS

NAME AND ADDRESS OF

DATE OF

**ENVIRONMENTAL** 

GOVERNMENTAL UNIT NOTICE LAW

b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous

Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS

NAME AND ADDRESS OF GOVERNMENTAL UNIT

DATE OF NOTICE

**ENVIRONMENTAL** 

LAW

None

c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT

DOCKET NUMBER

STATUS OR DISPOSITION

# 18. Nature, location and name of business

None

a. If the debtor is an individual, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within six years immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within six years immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within six years immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within six years immediately preceding the commencement of this case.

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LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO.

**BEGINNING AND** NAME (ITIN)/ COMPLETE EIN ADDRESS NATURE OF BUSINESS **ENDING DATES** 

None b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME ADDRESS

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within six years immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

(An individual or joint debtor should complete this portion of the statement only if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

#### 19. Books, records and financial statements

None a. List all bookkeepers and accountants who within two years immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS DATES SERVICES RENDERED

**Shedion Hay** 05/14/12 - Present

10644 S. Newcomb Ave. Whittier, CA 90603

Joel S. Nagatoshi 09/10/12 - 03/29/12

4501 Candleberry Ave Seal Beach, CA 90740

Daniel L. Koskovich 06/21/12 - 02/20/13

5925 Shenandoah Ave. Los Angeles, CA 90056

**Edgardo Bernardo** 02/17/00 - 05/15/12

10950 Mayberry Lane Fontana, CA 92337

None b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME **ADDRESS** DATES SERVICES RENDERED

1723 Cloverfield Boulevard **Gumbiner Savett Inc.** Santa Monica, CA 90404

None c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME **ADDRESS** 

**New Meatco Provisions, LLC** 2652 Long Beach Ave Los Angeles, CA 90058

None d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within two years immediately preceding the commencement of this case.

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|------------------------------|--|--|--|

NAME AND ADDRESS DATE ISSUED Wells Fargo Bank **Various** 

1333 South Grand Avenue Los Angeles, CA 90071

**Prospect Street Capital Various** 

10 E. 40th ST. 44th floor New York, NY 10016

**Annex Capital Advisors LLC Various** 

Attn: Alexander P. Coleman 350 So. County Road, 102-120

Palm Beach, FL 33480

Viz Cattle April - 2013

4500 E. Pacific Coast Highway Los Angeles, CA 90064

Scouler & Compnay LLC **Various** 

**1801 Century Park East** 

**Suite 2400** 

Los Angeles, CA 90067

# 20. Inventories

None a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DOLLAR AMOUNT OF INVENTORY DATE OF INVENTORY INVENTORY SUPERVISOR (Specify cost, market or other basis)

1/5/2013 Ricardo Ramirez \$8,487,550,44 3/2/2013 **David Villareal** \$8,925,730.27

None b. List the name and address of the person having possession of the records of each of the inventories reported in a., above. П

NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY

DATE OF INVENTORY **RECORDS** 

1/5/2013 N/A

1661 N. Raymond Ave, Suite 105

Anaheim, CA 92801

3/2/2013 N/A

1661 N. Raymond Ave, Suite 105

Anaheim, CA 92801

# 21. Current Partners, Officers, Directors and Shareholders

None a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS NATURE OF INTEREST PERCENTAGE OF INTEREST

b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NATURE AND PERCENTAGE

NAME AND ADDRESS TITLE Morad Harouni **CEO** 356 22nd St.

OF STOCK OWNERSHIP Ownership interests in Meatco Provisions, Inc. & other indirect voting rights

Santa Monica, CA 90402

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NATURE AND PERCENTAGE
NAME AND ADDRESS
TITLE
NATURE AND PERCENTAGE
OF STOCK OWNERSHIP

Daniel Scouler CRO 0%

1801 Century Park East Los Angeles, CA 90067

Marc Bielinson Director 0%

2315 Ocean Front Walk Venice, CA 90291

Wilmington Trust, N.A. 2nd Lien Agent Voting Rights Pursuant to Agreement

Meatco Acquisition Co., LLC 80.1% of Equity

Meatco Provisions, Inc. 19.9% of Equity

#### 22. Former partners, officers, directors and shareholders

None a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME ADDRESS DATE OF WITHDRAWAL

None b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS TITLE DATE OF TERMINATION

Daniel Koskovich Chief Financial Officer 2/20/2013

5925 Shenandoah Ave Los Angeles, CA 90056

John Kneisley Director 3/28/2013

10 E. 40th ST. 44th floor New York, NY 10016

David Moszer Director 3/28/2013

10 E. 40th ST. 44th floor New York, NY 10016

Joshua Goldberg Director 11/12/2012

305 2nd Ave, Suite 333 New York, NY 10003

# 23. Withdrawals from a partnership or distributions by a corporation

None If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS
OF RECIPIENT,
RELATIONSHIP TO DEBTOR

DATE AND PURPOSE
OF WITHDRAWAL
OF WITHDRAWAL
OF PROPERTY

See Attachment 23

# 24. Tax Consolidation Group.

None If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION TAXPAYER IDENTIFICATION NUMBER (EIN)

8

# 25. Pension Funds.

None

If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND

TAXPAYER IDENTIFICATION NUMBER (EIN)

\* \* \* \* \* \*

# DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

| I declare | e under penalty of perjury that I have read | he answers contained in the foregoing statement of fina | icial affairs and any attachments thereto |
|-----------|---|---|---|
| and that  | they are true and correct to the best of my | knowledge, information and belief.                      | 1 / 0                                     |
| Date _    | May 22, 2013                                | Signature January .                                     | Coule                                     |
| _         |   | Daniel Scouler  |   |
|           |   | Chief Restructuring Officer                             |   |

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

# **ATTACHMENT 3B**

|  |  |  |          | 1                  | 1-       |                     |                             |                       | -                  |
|--|--|--|----------|--------------------|----------|---------------------|-----------------------------|-----------------------|--------------------|
| Name and Address of Creditor                                   | Address1                                     | Address2   | Address3 | City               | State    |                     | Dates of Payments/Transfers |                       | Amount Still Owing |
| A & F EXPORTS, INC.  | P.O. BOX 889                                 | · ·  | 0        | LOWELL             | AR<br>AR | 72745               | 2/11/2013                   | 5,520.00              | 185,623.67         |
| A & F EXPORTS, INC. A & F EXPORTS, INC.                        | P.O. BOX 889                                 |  | 0        | LOWELL             | AR<br>AR | 72745<br>72745      | 2/11/2013                   | 6,552.00<br>9,936.00  |                    |
| A & F EXPORTS, INC.  A & F EXPORTS, INC.                       | P.O. BOX 889<br>P.O. BOX 889                 |  | J .      | LOWELL             | AR<br>AR | 72745               | 2/11/2013<br>2/11/2013      | 9,936.00<br>4,810.59  |                    |
| A & F EXPORTS, INC.  A & F EXPORTS, INC.                       | P.O. BOX 889                                 | <del> </del>                                     | 2        | LOWELL             | AR       | 72745               | 2/11/2013                   | 11,400.00             |                    |
| A & F EXPORTS, INC.  | P.O. BOX 889                                 | <del>                                     </del> | nl i     | DIOWELL            | AR       | 72745               | 2/19/2013                   | 5.664.75              |                    |
| A & F EXPORTS, INC.  | P.O. BOX 889                                 | 1  | n i      | LOWELL             | AR       | 72745               | 2/19/2013                   | 809.25                |                    |
| A & F EXPORTS, INC.  | P.O. BOX 889                                 |  | 1        | LOWELL             | AR       | 72745               | 3/5/2013                    | 9.040.00              |                    |
| A & F EXPORTS, INC.  | P.O. BOX 889                                 |  | 0        | LOWELL             | AR       | 72745               | 3/5/2013                    | 4,472.00              |                    |
| A & F EXPORTS, INC.  | P.O. BOX 889                                 |  | 0        | LOWELL             | AR       | 72745               | 3/22/2013                   | 23,427.60             |                    |
| A & F EXPORTS, INC.  | P.O. BOX 889                                 |  | 0        | LOWELL             | AR       | 72745               | 3/22/2013                   | 4.472.00              |                    |
| A & F EXPORTS, INC.  | P.O. BOX 889                                 |  | o o      | LOWELL             | AR       | 72745               | 3/22/2013                   | 16,800,00             |                    |
| A & F EXPORTS, INC.  | P.O. BOX 889                                 | (  | 0        | LOWELL             | AR       | 72745               | 3/26/2013                   | 4,536.00              |                    |
| A & F EXPORTS, INC.  | P.O. BOX 889                                 |  | 0        | LOWELL             | AR       | 72745               | 3/26/2013                   | 10,500.00             |                    |
| A & F EXPORTS, INC.  | P.O. BOX 889                                 |  | 0        | LOWELL             | AR       | 72745               | 3/26/2013                   | 21,249.60             |                    |
| A & F EXPORTS, INC.  | P.O. BOX 889                                 |  | 0        | LOWELL             | AR       | 72745               | 3/26/2013                   | 4,290.00              |                    |
| AA MEAT PRODUCTS CORP.   | 3721 E. SLAUSON AVE.                         |  | 0        | MAYWOOD            | CA       | 90270               | 2/11/2013                   | 28,937.00             | 183,321.10         |
| AA MEAT PRODUCTS CORP.   | 3721 E. SLAUSON AVE.                         |  | 0        | MAYWOOD            | CA       | 90270               | 2/11/2013                   | 4,661.60              |                    |
| AA MEAT PRODUCTS CORP.   | 3721 E. SLAUSON AVE.                         |  | 0        | MAYWOOD            | CA       | 90270               | 2/11/2013                   | 29,150.00             |                    |
| AA MEAT PRODUCTS CORP.   | 3721 E. SLAUSON AVE.                         | (  |          | MAYWOOD            | CA       | 90270               | 2/15/2013                   | 2,178.00              |                    |
| AA MEAT PRODUCTS CORP.   | 3721 E. SLAUSON AVE.                         |  |          | MAYWOOD            | CA       | 90270               | 2/15/2013                   | 10,688.00             |                    |
| AA MEAT PRODUCTS CORP.   | 3721 E. SLAUSON AVE.                         |  |          | MAYWOOD            | CA       | 90270               | 2/15/2013                   | 36,527.20             |                    |
| AA MEAT PRODUCTS CORP.   | 3721 E. SLAUSON AVE.                         |  |          | MAYWOOD            | CA       | 90270               | 2/15/2013                   | 46,594.40             |                    |
| AA MEAT PRODUCTS CORP.   | 3721 E. SLAUSON AVE.                         |  |          | MAYWOOD            | CA       | 90270               | 2/22/2013                   | 30,841.40             |                    |
| AA MEAT PRODUCTS CORP.   | 3721 E. SLAUSON AVE.                         |  |          | MAYWOOD            | CA       | 90270               | 2/22/2013                   | 25,782.00             |                    |
| AA MEAT PRODUCTS CORP.   | 3721 E. SLAUSON AVE.                         | -  |          | MAYWOOD            | CA       | 90270               | 2/22/2013                   | 39,979.16             |                    |
| AA MEAT PRODUCTS CORP.   | 3721 E. SLAUSON AVE.                         | 1  |          | MAYWOOD            | CA       | 90270               | 2/22/2013                   | 4,272.00              |                    |
| AA MEAT PRODUCTS CORP.   | 3721 E. SLAUSON AVE.                         | 1  |          | MAYWOOD            | CA       | 90270               | 2/22/2013                   | 2,004.00              |                    |
| AA MEAT PRODUCTS CORP.   | 3721 E. SLAUSON AVE.                         | · ·  |          | MAYWOOD            | CA       | 90270               | 2/22/2013                   | 10,217.20             |                    |
| AA MEAT PRODUCTS CORP.   | 3721 E. SLAUSON AVE.                         | · ·  |          | MAYWOOD            | CA       | 90270               | 3/1/2013                    | 12,495.60             |                    |
| AA MEAT PRODUCTS CORP.   | 3721 E. SLAUSON AVE.                         | <u> </u>   |          | MAYWOOD            | CA       | 90270               | 3/1/2013                    | 3,507.00              |                    |
| AA MEAT PRODUCTS CORP.  AA MEAT PRODUCTS CORP.                 | 3721 E. SLAUSON AVE.                         |  |          | MAYWOOD<br>MAYWOOD | CA       | 90270               | 3/1/2013                    | 7,769.10<br>10,814.40 |                    |
| AA MEAT PRODUCTS CORP.   | 3721 E. SLAUSON AVE.<br>3721 E. SLAUSON AVE. |  |          | MAYWOOD MAYWOOD    | CA<br>CA | 90270               | 3/1/2013<br>3/1/2013        | 13,118.40             |                    |
| AA MEAT PRODUCTS CORP.   | 3721 E. SLAUSON AVE.<br>3721 E. SLAUSON AVE. | <u> </u>   | 2        | D MAYWOOD          | CA       | 90270               | 3/1/2013                    | 4,124.40              |                    |
| AA MEAT PRODUCTS CORP.   | 3721 E. SLAUSON AVE.                         |  | 1        | MAYWOOD            | CA       | 90270               | 3/1/2013                    | 2.805.00              |                    |
| AA MEAT PRODUCTS CORP.   | 3721 E. SLAUSON AVE.                         | <del>                                     </del> | nl i     | MAYWOOD            | CA       | 90270               | 3/1/2013                    | 4,700.40              |                    |
| AA MEAT PRODUCTS CORP.   | 3721 E. SLAUSON AVE.                         |  | 1        | MAYWOOD            | CA       | 90270               | 3/11/2013                   | 3,267.00              |                    |
| AA MEAT PRODUCTS CORP.   | 3721 E. SLAUSON AVE.                         |  |          | MAYWOOD            | CA       | 90270               |                             | 12,171.70             |                    |
| AA MEAT PRODUCTS CORP.   | 3721 E. SLAUSON AVE.                         |  | 0        | MAYWOOD            | CA       | 90270               |                             | 8.301.00              |                    |
| AA MEAT PRODUCTS CORP.   | 3721 E. SLAUSON AVE.                         |  | o o      | MAYWOOD            | CA       | 90270               | 3/11/2013                   | 7.767.00              |                    |
| AA MEAT PRODUCTS CORP.   | 3721 E. SLAUSON AVE.                         |  | o o      | MAYWOOD            | CA       | 90270               | 3/11/2013                   | 9,056.20              |                    |
| AA MEAT PRODUCTS CORP.   | 3721 E. SLAUSON AVE.                         | (  | 0        | MAYWOOD            | CA       | 90270               |                             | 7,376.60              |                    |
| AA MEAT PRODUCTS CORP.   | 3721 E. SLAUSON AVE.                         |  | D (      | MAYWOOD            | CA       | 90270               | 3/11/2013                   | 1,068.00              |                    |
| AA MEAT PRODUCTS CORP.   | 3721 E. SLAUSON AVE.                         | (  | 0        | MAYWOOD            | CA       | 90270               | 3/20/2013                   | 4,008.00              |                    |
| AA MEAT PRODUCTS CORP.   | 3721 E. SLAUSON AVE.                         | (  | 0        | MAYWOOD            | CA       | 90270               | 3/20/2013                   | 4,593.00              |                    |
| AA MEAT PRODUCTS CORP.   | 3721 E. SLAUSON AVE.                         | (  | 0        | MAYWOOD            | CA       | 90270               | 3/20/2013                   | 5,595.00              |                    |
| AA MEAT PRODUCTS CORP.   | 3721 E. SLAUSON AVE.                         |  | 0        | MAYWOOD            | CA       | 90270               | 3/20/2013                   | 8,043.00              |                    |
| AA MEAT PRODUCTS CORP.   | 3721 E. SLAUSON AVE.                         |  | 0        | MAYWOOD            | CA       | 90270               | 3/20/2013                   | 6,545.40              |                    |
| AA MEAT PRODUCTS CORP.   | 3721 E. SLAUSON AVE.                         | (  | 0        | MAYWOOD            | CA       | 90270               | 3/20/2013                   | 8,078.00              |                    |
| AA MEAT PRODUCTS CORP.   | 3721 E. SLAUSON AVE.                         |  | ".       | MAYWOOD            | CA       | 90270               | 3/25/2013                   | 11,175.00             |                    |
| AA MEAT PRODUCTS CORP.   | 3721 E. SLAUSON AVE.                         |  |          | MAYWOOD            | CA       | 90270               | 3/25/2013                   | (80.10)               |                    |
| AA MEAT PRODUCTS CORP.   | 3721 E. SLAUSON AVE.                         | -  | 0        | MAYWOOD            | CA       | 90270               | 3/25/2013                   | 10,724.60             |                    |
| AA MEAT PRODUCTS CORP.   | 3721 E. SLAUSON AVE.                         | -  | U        | MAYWOOD            | CA       | 90270               | 3/25/2013                   | 6,555.00              |                    |
| AA MEAT PRODUCTS CORP.   | 3721 E. SLAUSON AVE.                         | -  |          | MAYWOOD            | CA       | 90270               | 3/25/2013                   | 5,387.60              |                    |
| AA MEAT PRODUCTS CORP.   | 3721 E. SLAUSON AVE.                         | ļ  |          | MAYWOOD            | CA       | 90270               | 3/25/2013                   | 12,027.00             |                    |
| AA MEAT PRODUCTS CORP.   | 3721 E. SLAUSON AVE.                         | <del> </del>                                     | U (      | MAYWOOD            | CA       | 90270               | 3/25/2013                   | 4,490.40              |                    |
| ACADIAN FISH COMPANY   | P.O. BOX 21926                               | <del>                                     </del> | ul (     | LOS ANGELES        | CA       | 90021               | 3/20/2013                   | 61.00                 |                    |
| ADDROS TERATITI AN   | P.O. BOX 16474                               | <del>                                     </del> | ul (     | LITTLE ROCK        | AR<br>CA | 72231-6474          | 2/12/2013                   | 34,970.27             | 264.50             |
| ADOBOS TEPATITLAN AFS TECHNOLOGIES, INC.                       | 27322 ECHO CANYON CT.<br>P.O. BOX 53573      | <del> </del>                                     |          | CORONA<br>PHOENIX  | AZ       | 92883<br>85072-3573 | 3/26/2013<br>3/25/2013      | 3,615.00<br>4,286.25  | 32,714.36          |
| ALAMEDA INDUSTRIAL MEDICAL GR                                  | P.O. BOX 53573<br>P.O. Box 57859             | †  | 1        | O Sherman Oaks     | CA CA    | 91413-2859          | 3/1/2013                    | 4,286.25<br>74.27     | 32,/14.36          |
| ALAMEDA INDUSTRIAL MEDICAL GR<br>ALAMEDA INDUSTRIAL MEDICAL GR | P.O. Box 57859<br>P.O. Box 57859             | <del> </del>                                     | n .      | Sherman Oaks       | CA       | 91413-2859          | 3/1/2013                    | 74.27<br>385.48       |                    |
| ALAMEDA INDUSTRIAL MEDICAL GR                                  | P.O. Box 57859<br>P.O. Box 57859             | <del> </del>                                     |          | Sherman Oaks       | CA       | 91413-2859          | 3/1/2013                    | 345.51                |                    |
| ALAMEDA INDUSTRIAL MEDICAL GR                                  | P.O. Box 57859<br>P.O. Box 57859             | <del>                                     </del> |          | Sherman Oaks       | CA       | 91413-2859          | 3/1/2013                    | 316.53                |                    |
| ALASKA NATIONAL INSURANCE CO.                                  | 601 CALIFORNIA ST. SUITE 1000                |  | 1        | SAN FRANCISCO      | CA       | 91413-2855          | 3/1/2013                    | 70,544.75             |                    |
| ALASKA NATIONAL INSURANCE CO.                                  | 601 CALIFORNIA ST. SUITE 1000                | <del>                                     </del> | ,        | D SAN FRANCISCO    | CA       | 94108               | 2/19/2013                   | 50,980.00             |                    |
| ALASKA NATIONAL INSURANCE CO.                                  | 601 CALIFORNIA ST. SUITE 1000                | 1  |          | SAN FRANCISCO      | CA       | 94108               | 3/25/2013                   | 56,290.86             |                    |
| ALLIED INSURANCE   | P.O. BOX 514540                              |  |          | LOS ANGELES        | CA       | 90051-4540          | 3/1/2013                    | 2.112.22              | 2,112.22           |
| ALLY   | P.O. BOX 314340<br>P.O. BOX 380902           |  |          | BLOOMINGTON        | MN       | 55438-0902          | 3/1/2013                    | 377.02                | 2,112.22           |
| ALLY   | P.O. BOX 380902                              | <u> </u>   |          | BLOOMINGTON        | MN       | 55438-0902          | 3/26/2013                   | 341.88                |                    |
| AMERICA MARKETING SOLUTIONS,                                   | P.O. Box 530592                              |  |          | San Diego          | CA       | 92153-0592          | 2/12/2013                   | 3.000.00              | 3,500.00           |
| AMERICA MARKETING SOLUTIONS,                                   | P.O. Box 530592                              |  | 0        | O San Diego        | CA       | 92153-0592          | 2/12/2013                   | 500.00                | 2,200.00           |
|  |  |  |          |                    |          |                     |                             |                       |                    |

| AMERICA MARKETING SOLUTIONS,   | P.O. Box 530592  |                | O C | San Diego  | CA   | 92153-0592   | 2/19/2013  | 3,000.00   |                    |
|--|--|----------------|-----|--|--|--|--|--|--------------------|
| AMERICA MARKETING SOLUTIONS,   | P.O. Box 530592  |                |     | San Diego  | CA   | 92153-0592   | 2/19/2013  | 500.00   |                    |
| AMERICA MARKETING SOLUTIONS,   | P.O. Box 530592  |                | 0   | San Diego  | CA   | 92153-0592   | 2/28/2013  | 3,000.00   |                    |
| AMERICA MARKETING SOLUTIONS,   | P.O. Box 530592  |                | 0 ( | San Diego  | CA   | 92153-0592   | 2/28/2013  | 500.00   |                    |
| AMERICA MARKETING SOLUTIONS,   | P.O. Box 530592  |                | 0   | San Diego  | CA   | 92153-0592   | 3/5/2013   | 3,000.00   |                    |
| AMERICA MARKETING SOLUTIONS,   | P.O. Box 530592  |                | 0   | San Diego  | CA   | 92153-0592   | 3/5/2013   | 500.00   |                    |
| AMERICA MARKETING SOLUTIONS,   | P.O. Box 530592  |                | 0   | San Diego  | CA   | 92153-0592   | 3/12/2013  | 3,000.00   |                    |
| AMERICA MARKETING SOLUTIONS,   | P.O. Box 530592  |                | 0   | San Diego  | CA   | 92153-0592   | 3/12/2013  | 500.00   |                    |
| AMERICA MARKETING SOLUTIONS,   | P.O. Box 530592  |                | 0   | San Diego  | CA   | 92153-0592   | 3/19/2013  | 3,000.00   |                    |
| AMERICA MARKETING SOLUTIONS,   | P.O. Box 530592  |                | 0   | San Diego  | CA   | 92153-0592   | 3/19/2013  | 500.00   |                    |
| AMERICA MARKETING SOLUTIONS,   | P.O. Box 530592  |                | 0   | San Diego  | CA   | 92153-0592   | 3/26/2013  | 3,000.00   |                    |
| AMERICA MARKETING SOLUTIONS,   | P.O. Box 530592  |                | 0   | San Diego  | CA   | 92153-0592   | 3/26/2013  | 500.00   |                    |
| AMERICAN BEEF PACKERS, INC.  | 13677 YORBA AVE.   |                | 0   | CHINO  | CA   | 91710  | 2/14/2013  | 6,900.00   | 6,600.00           |
| AMERICAN BEEF PACKERS, INC.  | 13677 YORBA AVE.   |                | 0 ( | CHINO  | CA   | 91710  | 2/14/2013  | 7,107.00   | 6,600.00           |
| AMERICAN HONDA FINANCE CORP.   | P.O. BOX 60001   |                | 0   | CITY OF INDUSTRY   | CA   | 91716  | 2/26/2013  | 255.47   |                    |
| AMERICAN HONDA FINANCE CORP.   | P.O. BOX 60001   |                | 0   | CITY OF INDUSTRY   | CA   | 91716  | 3/28/2013  | 483.72   |                    |
| AMERICAN NATURE PRODUCE GROUP  | 2058 N. MILLS AVE. #257  |                | 0   | CLAREMONT  | CA   | 91711  | 2/19/2013  | 67,438.00  |                    |
| AMERICAN NATURE PRODUCE GROUP  | 2058 N. MILLS AVE. #257  |                | 0   | CLAREMONT  | CA   | 91711  | 2/26/2013  | 79,200.00  |                    |
| AMERICAN NATURE PRODUCE GROUP  | 2058 N. MILLS AVE. #257  |                | 0   | CLAREMONT  | CA   | 91711  | 2/26/2013  | 4,800.00   |                    |
| AMERICAN NATURE PRODUCE GROUP  | 2058 N. MILLS AVE. #257  |                | 0 ( | CLAREMONT  | CA   | 91711  | 3/4/2013   | 20,000.00  |                    |
| AMERICAN NATURE PRODUCE GROUP  | 2058 N. MILLS AVE. #257  |                | 0 ( | CLAREMONT  | CA   | 91711  | 3/6/2013   | 36,000.00  |                    |
| AMERICAN NATURE PRODUCE GROUP  | 2058 N. MILLS AVE. #257  |                | 0   | CLAREMONT  | CA   | 91711  | 3/21/2013  | 144,209.40   |                    |
| AMERICOLD LOGISTIC CORP.   | 1610 E. Sepulveda Blvd.  |                | 0   | Carson   | CA   | 90745  | 3/1/2013   | 48.79  |                    |
| AMERICOLD LOGISTIC CORP.   | 1610 E. Sepulveda Blvd.  |                | 0   | Carson   | CA   | 90745  | 3/8/2013   | 48.79  |                    |
| ANTHEM BLUE CROSS  | P.O. Box 9051  |                | 0   | Oxnard   | CA   | 93031-9051   | 2/11/2013  | 1,248.00   |                    |
| ANTHEM BLUE CROSS  | P.O. Box 9051  |                | 0   | Oxnard   | CA   | 93031-9051   | 2/11/2013  | 268.00   |                    |
| ANTHEM BLUE CROSS  | P.O. Box 9051  |                |     |  | CA   | 93031-9051   | 2/11/2013  | 882.00   |                    |
| ANTHEM BLUE CROSS  | P.O. Box 9051  |                | 0 ( |  | CA   | 93031-9051   | 3/6/2013   | 218.33   |                    |
| ANTHEM BLUE CROSS  | P.O. Box 9051  |                | 0 ( | Oxnard   | CA   | 93031-9051   | 3/18/2013  | 268.00   |                    |
| APF ALPHA STAFFING SERVICES I  | Dept #34401  | P.O. Box 39000 | (   | San Francisco  | CA   | 94139  | 2/25/2013  | 17,993.51  | 41,457.83          |
| APF ALPHA STAFFING SERVICES I  | Dept #34401  | P.O. Box 39000 | (   | San Francisco  | CA   | 94139  | 2/25/2013  | 15,776.55  |                    |
| APF ALPHA STAFFING SERVICES I  | Dept #34401  | P.O. Box 39000 | (   | San Francisco  | CA   | 94139  | 2/25/2013  | 13,618.19  |                    |
| APF ALPHA STAFFING SERVICES I  | Dept #34401  | P.O. Box 39000 | (   | San Francisco  | CA   | 94139  | 2/25/2013  | 16,811.58  |                    |
| APF ALPHA STAFFING SERVICES I  | Dept #34401  | P.O. Box 39000 |     | San Francisco  | CA   | 94139  | 2/25/2013  | 12,518.41  |                    |
| APF ALPHA STAFFING SERVICES I  | Dept #34401  | P.O. Box 39000 | 1   | San Francisco  | CA   | 94139  | 3/20/2013  | 10,073.27  |                    |
|  |  |                |     |  |  |  |  |  |                    |
|  |  |                |     |  | CA   |  |  |  |                    |
| APF ALPHA STAFFING SERVICES I<br>AQUAMAR, INC.   | Dept #34401<br>10888 7th ST.   | P.O. Box 39000 |     | San Francisco RANCHO CUCAMONGA   | CA   | 94139<br>91730   | 3/20/2013<br>3/20/2013<br>2/13/2013  | 11,764.48<br>4,357.20  | 67,430.40          |
| APF ALPHA STAFFING SERVICES I  | Dept #34401  |                | 0   | San Francisco<br>RANCHO CUCAMONGA  | CA<br>CA   | 94139  | 3/20/2013<br>2/13/2013   | 11,764.48  | 67,430.40          |
| APF ALPHA STAFFING SERVICES I<br>AQUAMAR, INC.   | Dept #34401<br>10888 7th ST.   |                | 0   | San Francisco RANCHO CUCAMONGA RANCHO CUCAMONGA  | CA<br>CA<br>CA   | 94139<br>91730   | 3/20/2013  | 11,764.48<br>4,357.20  | 67,430.40          |
| APF ALPHA STAFFING SERVICES I<br>AQUAMAR, INC.<br>AQUAMAR, INC.  | Dept #34401<br>10888 7th ST.<br>10888 7th ST.  |                | 0   | San Francisco<br>RANCHO CUCAMONGA  | CA<br>CA<br>CA   | 94139<br>91730<br>91730  | 3/20/2013<br>2/13/2013<br>2/14/2013  | 11,764.48<br>4,357.20<br>6,318.00  | 67,430.40          |
| APF ALPHA STAFFING SERVICES I<br>AQUAMAR, INC.<br>AQUAMAR, INC.<br>AQUAMAR, INC.   | Dept #34401<br>10888 7th ST.<br>10888 7th ST.<br>10888 7th ST.   |                | 0   | San Francisco RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA   | CA<br>CA<br>CA<br>CA                                     | 94139<br>91730<br>91730<br>91730   | 3/20/2013<br>2/13/2013<br>2/14/2013<br>2/15/2013   | 11,764.48<br>4,357.20<br>6,318.00<br>10,530.00   | 67,430.40          |
| APF ALPHA STAFFING SERVICES I AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC.  | Dept #34401<br>10888 7th ST.<br>10888 7th ST.<br>10888 7th ST.<br>10888 7th ST.  |                | 0   | San Francisco RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA  | CA<br>CA<br>CA<br>CA<br>CA                               | 94139<br>91730<br>91730<br>91730<br>91730  | 3/20/2013<br>2/13/2013<br>2/14/2013<br>2/15/2013<br>2/21/2013  | 11,764.48<br>4,357.20<br>6,318.00<br>10,530.00<br>10,530.00  | 67,430.40          |
| APF ALPHA STAFFING SERVICES I AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC.  | Dept #34401<br>10888 7th 5T.<br>10888 7th 5T.<br>10888 7th 5T.<br>10888 7th 5T.<br>10888 7th 5T.   |                | 0   | San Francisco RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA   | CA<br>CA<br>CA<br>CA<br>CA<br>CA                         | 94139<br>91730<br>91730<br>91730<br>91730<br>91730   | 3/20/2013<br>2/13/2013<br>2/14/2013<br>2/15/2013<br>2/21/2013<br>3/13/2013   | 11,764.48<br>4,357.20<br>6,318.00<br>10,530.00<br>10,530.00<br>46,332.00   | 67,430.40          |
| APF ALPHA STAFFING SERVICES I AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC.  | Dept #34401<br>10888 7th 5T.<br>10888 7th 5T.<br>10888 7th 5T.<br>10888 7th 5T.<br>10888 7th 5T.<br>10888 7th 5T.  |                | 0   | San Francisco RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA   | CA<br>CA<br>CA<br>CA<br>CA<br>CA                         | 94139<br>91730<br>91730<br>91730<br>91730<br>91730<br>91730  | 3/20/2013<br>2/13/2013<br>2/14/2013<br>2/15/2013<br>2/21/2013<br>3/13/2013<br>3/13/2013  | 11,764.48<br>4,357.20<br>6,318.00<br>10,530.00<br>10,530.00<br>46,332.00<br>10,675.20  | 67,430.40<br>35.95 |
| APF ALPHA STAFFING SERVICES I AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC.  | Dept #34401<br>10888 7th ST.<br>10888 7th ST.<br>10888 7th ST.<br>10888 7th ST.<br>10888 7th ST.<br>10888 7th ST.<br>10888 7th ST.   |                | 0   | San Francisco RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA   | CA<br>CA<br>CA<br>CA<br>CA<br>CCA<br>CCA<br>CA           | 94139<br>91730<br>91730<br>91730<br>91730<br>91730<br>91730<br>91730   | 3/20/2013<br>2/13/2013<br>2/14/2013<br>2/15/2013<br>2/21/2013<br>3/13/2013<br>3/13/2013<br>3/22/2013   | 11,764.48<br>4,357.20<br>6,318.00<br>10,530.00<br>10,530.00<br>46,332.00<br>10,675.20<br>8,424.00  |                    |
| APF ALPHA STAFFING SERVICES I AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC.  | Dept #34401<br>10888 7th 5T.<br>10888 7th 5T.  |                |     | San Francisco RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA LOS ANGELES  | CA<br>CA<br>CA<br>CA<br>CA<br>CA<br>CA<br>CA<br>CA       | 94139<br>91730<br>91730<br>91730<br>91730<br>91730<br>91730<br>91730<br>9060-0360  | 3/20/2013<br>2/13/2013<br>2/14/2013<br>2/15/2013<br>2/21/2013<br>3/13/2013<br>3/22/2013<br>2/24/2013   | 11,764.48<br>4,357.20<br>6,318.00<br>10,530.00<br>10,530.00<br>46,332.00<br>10,675.20<br>8,424.00<br>29,95   |                    |
| APF ALPHA STAFFING SERVICES I AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AGUAMAR, INC. AT&T AT&T  | Dept #34401<br>10888 7th 5T.<br>10888 7th 5T.  |                |     | San Francisco RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA LOS ANGELES LOS ANGELES  | CA<br>CA<br>CA<br>CA<br>CA<br>CA<br>CA<br>CA<br>CA<br>CA | 94139<br>91730<br>91730<br>91730<br>91730<br>91730<br>91730<br>91730<br>90060-0360<br>90060-0360   | 3/20/2013<br>2/13/2013<br>2/14/2013<br>2/14/2013<br>3/13/2013<br>3/13/2013<br>3/22/2013<br>2/14/2013<br>3/8/2013   | 11,764.48<br>4,357.20<br>6,318.00<br>10,530.00<br>10,530.00<br>46,332.00<br>10,675.20<br>8,424.00<br>29,95<br>29,95  | 35.95              |
| APF ALPHA STAFFING SERVICES I AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AT&IT AT&IT AT&IT ATALANTA CORPORATION   | Dept #34401 10888 7th ST. 10888 7th ST. 10888 7th ST. 10888 7th ST. 10888 7th ST. 10888 7th ST. 10888 7th ST. 10888 7th ST. 10888 7th ST. 10888 7th ST. P.O. BOX 60360 P.O. BOX 60360 P.O. BOX 60360 P.O. BOX 60360  |                |     | San Francisco RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA LOS ANGELES LOS ANGELES  | CA CA CA CA CA CA CA CA CA CA CA CA CA C                 | 94139<br>91730<br>91730<br>91730<br>91730<br>91730<br>91730<br>9000-0360<br>9006-0360  | 3/20/2013 2/13/2013 2/13/2013 2/14/2013 2/15/2013 3/13/2013 3/13/2013 3/13/2013 3/12/2013 3/12/2013 3/12/2013 2/14/2013  | 11,764.48<br>4,357.20<br>6,318.00<br>10,530.00<br>10,530.00<br>46,532.00<br>10,675.20<br>8,424.00<br>29.95<br>29.95  | 35.95              |
| APF ALPHA STAFFING SERVICES I AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. ATRAT ATRAT ATRAT ATALANTA CORPORATION ATALANTA CORPORATION  | Dept #34401 10888 7th 5T. 10888 7th 5T. 10888 7th 5T. 10888 7th 5T. 10888 7th 5T. 10888 7th 5T. 10888 7th 5T. 10888 7th 5T. 10888 7th 5T. 10888 7th 5T. P.O. BOX 60360 P.O. BOX 60360 P.O. BOX 648107 P.O. BOX 848107 P.O. BOX 848107  |                |     | San Francisco RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA LOS ANGELES LOS ANGELES LOS ANGELES LOS ANGELES  | CA CA CA CA CA CA CA CA CA CA CA CA CA C                 | 94139<br>91730<br>91730<br>91730<br>91730<br>91730<br>91730<br>9060-0360<br>90060-0360<br>90060-0360<br>90084-8107   | 3/20/2013<br>2/13/2013<br>2/14/2013<br>2/15/2013<br>2/21/2013<br>3/13/2013<br>3/22/2013<br>2/14/2013<br>2/2013<br>2/2013<br>2/2013   | 11,764.48<br>4,357.20<br>6,318.00<br>10,530.00<br>10,530.00<br>10,530.00<br>10,675.20<br>8,424.00<br>29.95<br>29.95<br>9,215.40  | 35.95              |
| APF ALPHA STAFFING SERVICES I AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. ATEAT ATALANTA CORPORATION ATALANTA CORPORATION ATALANTA CORPORATION   | Dept #34401 10888 7th 5T. 10888 7th 5T. 10888 7th 5T. 10888 7th 5T. 10888 7th 5T. 10888 7th 5T. 10888 7th 5T. 10888 7th 5T. 10888 7th 5T. 10888 7th 5T. P.O. BOX 60360 P.O. BOX 60360 P.O. BOX 60360 P.O. BOX 848107 P.O. BOX 848107 P.O. BOX 848107   |                |     | San Francisco RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA LOS ANGELES LOS ANGELES LOS ANGELES LOS ANGELES LOS ANGELES LOS ANGELES  | CA CA CA CA CA CA CA CA CA CA CA CA CA C                 | 94139<br>91730<br>91730<br>91730<br>91730<br>91730<br>91730<br>9006-0360<br>9006-0360<br>90084-8107<br>90084-8107  | 3/20/2013 2/13/2013 2/14/2013 2/15/2013 2/15/2013 3/13/2013 3/13/2013 3/12/2013 3/12/2013 2/14/2013 2/14/2013 2/19/2013 2/19/2013 2/19/2013  | 11,764.48 4,357.20 6,318.00 10,530.00 10,530.00 46,332.00 10,675.20 8,424.00 29.95 9,215.40 10,118.46 7,781.76   | 35.95              |
| APF ALPHA STAFFING SERVICES I AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AT&T AT&T AT&T AT&T AT&T ATALANTA CORPORATION ATALANTA CORPORATION ATALANTA CORPORATION ATALANTA CORPORATION ATALANTA CORPORATION  | Dept #34401 10888 7th ST. 10888 7th ST. 10888 7th ST. 10888 7th ST. 10888 7th ST. 10888 7th ST. 10888 7th ST. 10888 7th ST. 10888 7th ST. 10888 7th ST. P.O. BOX 60360 P.O. BOX 60360 P.O. BOX 60360 P.O. BOX 843107 P.O. BOX 843107 P.O. BOX 843107 P.O. BOX 843107 P.O. BOX 843107 P.O. BOX 843107 P.O. BOX 843107   |                |     | San Francisco RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA LOS ANGELES LOS ANGELES LOS ANGELES LOS ANGELES LOS ANGELES LOS ANGELES   | CA CA CA CA CA CA CA CA CA CA CA CA CA C                 | 94139<br>91730<br>91730<br>91730<br>91730<br>91730<br>91730<br>91730<br>90060-0360<br>90060-0360<br>90084-8107<br>90084-8107<br>90084-8107   | 3/20/2013 2/13/2013 2/13/2013 2/14/2013 2/15/2013 2/15/2013 3/13/2013 3/13/2013 3/12/2013 3/8/2013 2/14/2013 3/8/2013 2/19/2013 2/19/2013 2/19/2013 3/5/2013   | 11,764.48 4,357.20 6,318.00 10,530.00 10,530.00 46,532.00 10,675.20 8,424.00 29.95 29.95 9,215.40 10,118.46 7,781.76 2,186.76  | 35.95              |
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| APF ALPHA STAFFING SERVICES I AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. ATBAT ATALANTA CORPORATION ATBAT ATALANTA CORPORATION BALANTA CORPORATION ATALANTA CORPORATION ATALANTA CORPORATION ATALANTA CORPORATION BALANTA CO | Dept #34401 10888 7th ST. 107 S. MYERS ST. 107 S. MYERS ST. 107 S. MYERS ST. 107 S. MYERS ST. 107 S. MYERS ST. 107 S. MYERS ST.  |                |     | San Francisco RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA LOS ANGELES  | CA CCA CCA CCA CCA CCA CCA CCA CCA CCA                   | 94139 91730 91730 91730 91730 91730 91730 91730 91730 91730 91730 90060-0366 90060-0366 90060-0366 90064-8107 90084-8107  | 3/20/2013 2/13/2013 2/13/2013 2/15/2013 2/15/2013 3/13/2013 3/13/2013 3/12/2013 3/12/2013 2/14/2013 2/14/2013 3/12/2013  | 11,764.48 4,357.20 6,318.00 10,530.00 10,530.00 10,530.00 46,332.00 10,675.20 8,424.00 29.95 9,215.40 10,118.46 7,781.76 2,186.76 9,134.76 193.56 13,025.64 9,200.76 355.00 710.00 710.00 710.00 180.00 385.00 180.00 385.00 20.50   | 35.95<br>32,970.36 |
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| APF ALPHA STAFFING SERVICES I AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AT&IT AT&IT AT&IT AT&IT AT&IT ATALATIA CORPORATION ATALANTA CORPORATION B & S FOOD PRODUCTS B & S FOOD PRODUCTS B & S FOOD PRODUCTS B & S FOOD PRODUCTS B & S FOOD PRODUCTS B & S FOOD PRODUCTS B & S FOOD PRODUCTS B & S FOOD PRODUCTS B & S FOOD PRODUCTS B & S FOOD PRODUCTS B & S FOOD PRODUCTS B & S FOOD PRODUCTS  | Dept #34401  10888 7th ST.  10888 7th ST.  10888 7th ST.  10888 7th ST.  10888 7th ST.  10888 7th ST.  10888 7th ST.  10888 7th ST.  10888 7th ST.  10888 7th ST.  10888 7th ST.  10888 7th ST.  10888 7th ST.  10888 7th ST.  10888 7th ST.  10888 7th ST.  10. BOX 60360  10. BOX 60360  10. BOX 60360  10. BOX 60360  10. BOX 848107  10. S. MYERS ST.  107 S. MYERS ST.  107 S. MYERS ST.  107 S. MYERS ST.  107 S. MYERS ST.  107 S. MYERS ST.  107 S. MYERS ST.  107 S. MYERS ST.  107 S. MYERS ST.  |                |     | San Francisco RANCHO CUCAMONGÁ RANCHO CUCAMONGÁ RANCHO CUCAMONGÁ RANCHO CUCAMONGÁ RANCHO CUCAMONGÁ RANCHO CUCAMONGÁ RANCHO CUCAMONGÁ RANCHO CUCAMONGÁ RANCHO CUCAMONGÁ RANCHO CUCAMONGÁ LOS ANGELES  | CA CA CA CA CA CA CA CA CA CA CA CA CA C                 | 94139 91730 91730 91730 91730 91730 91730 91730 91730 91730 91730 9006-0366 9006-0366 90084-8107  | 3/20/2013 2/13/2013 2/13/2013 2/14/2013 2/15/2013 2/15/2013 3/13/2013 3/13/2013 3/13/2013 3/13/2013 2/14/2013 2/14/2013 3/5/2013 3/5/2013 3/5/2013 3/7/2013 3/7/2013 3/7/2013 3/2 | 11,764.48 4,357.20 6,318.00 10,530.00 10,530.00 10,530.00 46,532.00 10,675.20 8,424.00 29.95 9,215.40 10,118.46 7,781.76 2,186.76 7,781.76 13,025.64 9,200.76 355.00 710.00 205.00 180.00 180.00 385.00 20.50 20.50 10.25 20.50  | 35.95<br>32,970.36 |
| APF ALPHA STAFFING SERVICES I AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. ARET ATALANTA CORPORATION BALANTA CORPORATION ATALANTA CORPORATION ATALANTA CORPORATION BALANTA CORPORATION ATALANTA CORPORATION ATALANTA CORPORATION BALANTA CORPORATION ATALANTA CORPORATION BALANTA CORPOR | Dept #34401 10888 7th ST. 107 S. MYERS ST.   | P.O. Box 39000 |     | San Francisco RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA LOS ANGELES  | CA CA CA CA CA CA CA CA CA CA CA CA CA C                 | 94139 91730 91730 91730 91730 91730 91730 91730 91730 91730 91730 90060-0366 90066-0366 90066-0366 90068-8107 90084-8107  | 3/20/2013 2/13/2013 2/13/2013 2/15/2013 2/15/2013 2/15/2013 3/13/2 | 11,764.48 4,357.20 6,318.00 10,530.00 10,530.00 10,530.00 10,530.00 46,332.00 10,675.20 8,424.00 29.95 9,215.40 10,118.46 7,781.76 7,781.76 9,134.76 13,025.64 9,200.76 355.00 710.00 710.00 710.00 180.00 385.00 20.50 0 20.50 0 20.50 0 20.50  | 35.95<br>32,970.36 |
| APF ALPHA STAFFING SERVICES I AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AT&IT AT&IT AT&IT AT&IT AT&IT ATALATIA CORPORATION ATALANTA CORPORATION B & S FOOD PRODUCTS B & S FOOD PRODUCTS B & S FOOD PRODUCTS B & S FOOD PRODUCTS B & S FOOD PRODUCTS B & S FOOD PRODUCTS B & S FOOD PRODUCTS B & S FOOD PRODUCTS B & S FOOD PRODUCTS B & S FOOD PRODUCTS B & S FOOD PRODUCTS B & S FOOD PRODUCTS  | Dept #34401 10888 7th ST. 107 S. MYERS ST.  | P.O. Box 39000 |     | San Francisco RANCHO CUCAMONGÁ RANCHO CUCAMONGÁ RANCHO CUCAMONGÁ RANCHO CUCAMONGÁ RANCHO CUCAMONGÁ RANCHO CUCAMONGÁ RANCHO CUCAMONGÁ RANCHO CUCAMONGÁ RANCHO CUCAMONGÁ RANCHO CUCAMONGÁ LOS ANGELES  | CA CA CA CA CA CA CA CA CA CA CA CA CA C                 | 94139 91730 91730 91730 91730 91730 91730 91730 91730 91730 91730 90060-0366 90060-0366 90084-8107 90083   | 3/20/2013 2/13/2013 2/13/2013 2/14/2013 2/15/2013 3/13/2013 3/13/2013 3/13/2013 3/13/2013 3/13/2013 3/13/2013 3/13/2013 3/13/2013 3/15/2013  | 11,764.48 4,357.20 6,318.00 10,530.00 10,530.00 10,530.00 46,332.00 10,675.20 8,424.00 29.95 9,215.40 10,118.46 7,781.76 7,781.76 9,134.76 13,025.64 9,200.76 355.00 710.00 710.00 710.00 180.00 180.00 385.00 20.50 10.25 20.50 30.50 30.50   | 35.95<br>32,970.36 |
| APF ALPHA STAFFING SERVICES I AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AT&IT ATALANTA CORPORATION BE S FOOD PRODUCTS B & S FOOD PRODUCTS  | Dept #34401 10888 7th ST. 10988 7th ST. 1098 7th ST. 1098 7th ST. 1098 7th ST. 1098 7th ST. 1098 7th ST. 1098 7th ST. 1098 7th ST. 1098 7th ST. 1098 7th ST. 1098 7th ST. 1098 7th ST. 1099 7th MYERS ST.  | P.O. Box 39000 |     | San Francisco RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA LOS ANGELES  | CA CA CA CA CA CA CA CA CA CA CA CA CA C                 | 94139 91730 91730 91730 91730 91730 91730 91730 91730 91730 91730 90060-0360 90060-0360 90060-0360 90064-8107 90088-9008 | 3/20/2013 2/13/2013 2/13/2013 2/14/2013 2/15/2013 2/15/2013 3/13/2013 3/13/2013 3/13/2013 3/12/2013  | 11,764.48 4,357.20 6,318.00 10,530.00 10,530.00 10,530.00 10,530.00 10,675.20 8,424.00 29.95 9,215.40 10,118.46 7,781.76 2,186.76 13,136 | 35.95<br>32,970.36 |
| APF ALPHA STAFFING SERVICES I AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. ATEAT ATALANTA CORPORATION BALLANTA CORPORATION ATALANTA CORPORATION ATALANTA CORPORATION ATALANTA CORPORATION BALLANTA CORPORATION ATALANTA CORPORATION ATALANTA CORPORATION BALLANTA | Dept #34401 10888 7th ST. 107 S. MYERS ST.  | P.O. Box 39000 |     | San Francisco RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA LOS ANGELES  | CA CA CA CA CA CA CA CA CA CA CA CA CA C                 | 94139 91730 91730 91730 91730 91730 91730 91730 91730 91730 91730 90060-0366 90066-0366 90066-0366 90068-8107 90084-8107 90088-900 | 3/20/2013 2/13/2013 2/13/2013 2/15/2013 2/15/2013 2/15/2013 3/13/2013  | 11,764.48 4,357.20 6,318.00 10,530.00 10,530.00 10,530.00 10,530.00 46,332.00 10,675.20 8,424.00 29.95 9,215.40 10,118.46 7,781.76 2,186.76 7,781.76 9,134.76 133.05.64 9,200.76 355.00 710.00 710.00 710.00 180.00 385.00 20.50 10.25 20.50 30.75 30.75   | 35.95<br>32,970.36 |
| APF ALPHA STAFFING SERVICES I AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AT&T  ATALANTA CORPORATION BAS S FOOD PRODUCTS B & S FOOD PRODUCTS  | Dept #34401 10888 7th ST. 100 80X 60360 P.O. BOX 60360 P.O. BOX 603107 P.O. BOX 848107 P.O. BOX 648107 P.O. BOX 848107 | P.O. Box 39000 |     | San Francisco RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA LOS ANGELES  | CA CA CA CA CA CA CA CA CA CA CA CA CA C                 | 94139 91730 91730 91730 91730 91730 91730 91730 91730 91730 91730 9064-8107 90084-8108 90084-8108 90084-8108 90084-8108 90084-8108 90088-90088-90088 90088-90088-90088 90088-90088-90088 90088-90088-90088 90088-90088-90088-90088 90088-90088-90088-90088 90088-90088-90088-90088  | 3/20/2013 2/13/2013 2/13/2013 2/14/2013 2/15/2013 2/15/2013 3/13/2013  | 11,764.48 4,357.20 6,318.00 10,530.00 10,530.00 10,530.00 46,332.00 10,675.20 8,424.00 29.95 9,215.40 10,118.46 7,781.76 2,186.76 7,781.76 13,025.64 9,200.76 355.00 710.00 205.00 180.00 180.00 385.00 385.00 30.50 305.50 385.00 385.00  | 35.95<br>32,970.36 |
| APF ALPHA STAFFING SERVICES I AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. AQUAMAR, INC. ATBAT ATALANTA CORPORATION BALLANTA CORPORATION ATALANTA CORPORATION ATALANTA CORPORATION ATALANTA CORPORATION ATALANTA CORPORATION BALLANTA CORPORATION ATALANTA CORPORATION ATALANTA CORPORATION BALLANTA CORPORATION B | Dept #34401 10888 7th ST. 107 S. MYERS ST.   | P.O. Box 39000 |     | San Francisco RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHO CUCAMONGA RANCHES LOS ANGELES | CA CA CA CA CA CA CA CA CA CA CA CA CA C                 | 94139 91730 91730 91730 91730 91730 91730 91730 91730 91730 91730 90060-0366 90066-0366 90066-0366 90068-8107 90084-8107 90088-900 | 3/20/2013 2/13/2013 2/13/2013 2/15/2013 2/15/2013 2/15/2013 3/13/2013  | 11,764.48 4,357.20 6,318.00 10,530.00 10,530.00 10,530.00 10,530.00 46,332.00 10,675.20 8,424.00 29.95 9,215.40 10,118.46 7,781.76 2,186.76 7,781.76 9,134.76 133.05.64 9,200.76 355.00 710.00 710.00 710.00 180.00 385.00 20.50 10.25 20.50 30.75 30.75   | 35,95<br>32,970.36 |

| BAR-S FOODS             | 4919 ALCOA AVE.  | (  | 0   | VERNON           | CA       | 90058 | 2/7/2013  | 87,532.26             |           |
|-------------------------|--|--|-----|------------------|----------|-------|-----------|-----------------------|-----------|
| BAR-S FOODS             | 4919 ALCOA AVE.  | (  | 0   | VERNON           | CA       | 90058 | 2/7/2013  | 73,087.71             |           |
| BAR-S FOODS             | 4919 ALCOA AVE.  | (  | 0   | VERNON           | CA       | 90058 | 2/7/2013  | 13,923.20             |           |
| BAR-S FOODS             | 4919 ALCOA AVE.  | (  | 0   | VERNON           | CA       | 90058 | 2/7/2013  | 1,668.50              |           |
| BAR-S FOODS             | 4919 ALCOA AVE.  | (  | 0   | VERNON           | CA       | 90058 | 2/7/2013  | 7,874.00              |           |
| BAR-S FOODS             | 4919 ALCOA AVE.  | (  |     | VERNON           | CA       | 90058 | 2/7/2013  | 43,510.00             |           |
| BAR-S FOODS             | 4919 ALCOA AVE.  | (  | ) ( | VERNON           | CA       | 90058 | 2/7/2013  | 399.00                |           |
| BAR-S FOODS             | 4919 ALCOA AVE.  | ,  |     | VERNON           | CA       | 90058 | 2/19/2013 | 47,004.81             |           |
| BAR-S FOODS             | 4919 ALCOA AVE.  | ì  |     | VERNON           | CA       | 90058 |           | 47,004.01             |           |
| BAR-S FOODS             | 4919 ALCOA AVE.  |  |     | VERNON           | CA       | 90058 | 2/25/2013 | 160.633.97            |           |
| BAR-S FOODS             | 4919 ALCOA AVE.  |  |     | VERNON           | CA       | 90058 |           | 83.024.76             |           |
| BAR-S FOODS             | 4919 ALCOA AVE.  | ,  |     | VERNON           | CA       | 90058 |           | 38,700.00             |           |
| BAR-S FOODS             | 4919 ALCOA AVE.  |  | ,   | VERNON           | CA       | 90058 |           | 78.885.87             |           |
| BAR-S FOODS             | 4919 ALCOA AVE.<br>4919 ALCOA AVE.                       |  |     | VERNON           | CA       | 90058 |           | 78,885.87<br>9,794.53 |           |
|                         |  |  | , , |                  |          |       |           |                       |           |
| BAR-S FOODS             | 4919 ALCOA AVE.  | (  | 0   | VERNON           | CA       | 90058 |           | 2,756.53              |           |
| BAR-S FOODS             | 4919 ALCOA AVE.  | (  | 0   | VERNON           | CA       | 90058 |           | 544.20                |           |
| BAR-S FOODS             | 4919 ALCOA AVE.  | (  | 0   | VERNON           | CA       | 90058 | 3/1/2013  | 2,369.65              |           |
| BAR-S FOODS             | 4919 ALCOA AVE.  | (  | 0 0 | VERNON           | CA       | 90058 |           | 4,132.52              |           |
| BAR-S FOODS             | 4919 ALCOA AVE.  | (  | 0   | VERNON           | CA       | 90058 |           | 50,577.14             |           |
| BAR-S FOODS             | 4919 ALCOA AVE.  | (  | C   | VERNON           | CA       | 90058 | 3/15/2013 | 32,539.46             |           |
| BAR-S FOODS             | 4919 ALCOA AVE.  | (  | 0   | VERNON           | CA       | 90058 | 3/15/2013 | 3,807.36              |           |
| BAR-S FOODS             | 4919 ALCOA AVE.  | (  | 0   | VERNON           | CA       | 90058 | 3/15/2013 | 1,903.68              |           |
| BAR-S FOODS             | 4919 ALCOA AVE.  | (  | 0   | VERNON           | CA       | 90058 | 3/15/2013 | 58,390.42             |           |
| BAR-S FOODS             | 4919 ALCOA AVE.  |  | 0   | VERNON           | CA       | 90058 | 3/15/2013 | 25,155.00             |           |
| BAR-S FOODS             | 4919 ALCOA AVE.  | (  | 0   | VERNON           | CA       | 90058 | 3/15/2013 | 5,076.36              |           |
| BAR-S FOODS             | 4919 ALCOA AVE.  | (  | 0   | VERNON           | CA       | 90058 | 3/15/2013 | 23,732.88             |           |
| BAR-S FOODS             | 4919 ALCOA AVE.  | (  | 0   | VERNON           | CA       | 90058 | 3/22/2013 | 91,169.47             |           |
| BAR-S FOODS             | 4919 ALCOA AVE.  | (  | 0   | VERNON           | CA       | 90058 | 3/22/2013 | 8,504.10              |           |
| BAR-S FOODS             | 4919 ALCOA AVE.  | ,  | ) . | VERNON           | CA       | 90058 | 3/22/2013 | 5,844.47              |           |
| BAR-S FOODS             | 4919 ALCOA AVE.  |  |     | VERNON           | CA       | 90058 | 3/22/2013 | 2,736.00              |           |
| BAR-S FOODS             | 4919 ALCOA AVE.  | ,  | 0   | VERNON           | CA       | 90058 | 3/22/2013 | 7,592.70              |           |
| BAR-S FOODS             | 4919 ALCOA AVE.  | ì  | 0   | VERNON           | CA       | 90058 | 3/22/2013 | 8,521.17              |           |
| BAR-S FOODS             | 4919 ALCOA AVE.  |  | 0   | VERNON           | CA       | 90058 | 3/29/2013 | 32,000.00             |           |
| BAR-S FOODS             | 4919 ALCOA AVE.  |  | , . | VERNON           | CA       | 90058 | 3/29/2013 | 32,000.00             |           |
| BAR-S FOODS             | 4919 ALCOA AVE.  |  |     | VERNON           | CA       | 90058 | 3/29/2013 | 31,912.85             |           |
| BAR-S FOODS             | 4919 ALCOA AVE.  |  |     | VERNON           | CA       | 90058 | 3/29/2013 | 112.11                |           |
| BAR-S FOODS             |  | ,  | ,   | VERNON           | CA       | 90058 |           | 40,059.49             |           |
|                         | 4919 ALCOA AVE.  |  | ,   |                  |          | 90058 | 3/29/2013 |                       |           |
| BAR-S FOODS             | 4919 ALCOA AVE.  |  | , , | VERNON           | CA       |       | 3/29/2013 | 32,752.79             |           |
| BAR-S FOODS             | 4919 ALCOA AVE.  |  | , , | VERNON           | CA       | 90058 | 3/29/2013 | 47,742.88             |           |
| BAR-S FOODS             | 4919 ALCOA AVE.  | (  | 0   | VERNON           | CA       | 90058 | 3/29/2013 | 2,669.70              |           |
| BAR-S FOODS             | 4919 ALCOA AVE.  | (  |     | VERNON           | CA       | 90058 | 3/29/2013 | 17,192.06             |           |
| BARRERAS MEAT CO., INC. | 6850 WASHINGTON BLVD.                                    | (  | 0   | CITY OF COMMERCE | CA       | 90040 |           | 4,651.30              | 70,005.27 |
| BARRERAS MEAT CO., INC. | 6850 WASHINGTON BLVD.                                    | (  | 0 0 | CITY OF COMMERCE | CA       | 90040 |           | 2,348.04              |           |
| BARRERAS MEAT CO., INC. | 6850 WASHINGTON BLVD.                                    | (  |     | CITY OF COMMERCE | CA       | 90040 | 2/21/2013 | 4,592.67              |           |
| BARRERAS MEAT CO., INC. | 6850 WASHINGTON BLVD.                                    | (  | 0   | CITY OF COMMERCE | CA       | 90040 | 2/21/2013 | 642.60                |           |
| BARRERAS MEAT CO., INC. | 6850 WASHINGTON BLVD.                                    | (  | 0   | CITY OF COMMERCE | CA       | 90040 | 2/21/2013 | 2,334.40              |           |
| BARRERAS MEAT CO., INC. | 6850 WASHINGTON BLVD.                                    | (  | 0   | CITY OF COMMERCE | CA       | 90040 |           | 4,667.16              |           |
| BARRERAS MEAT CO., INC. | 6850 WASHINGTON BLVD.                                    | (  | 0   | CITY OF COMMERCE | CA       | 90040 | 3/7/2013  | 520.00                |           |
| BARRERAS MEAT CO., INC. | 6850 WASHINGTON BLVD.                                    | (  | 0   | CITY OF COMMERCE | CA       | 90040 | 3/14/2013 | 1,534.44              |           |
| BARRERAS MEAT CO., INC. | 6850 WASHINGTON BLVD.                                    | (  | 0   | CITY OF COMMERCE | CA       | 90040 | 3/14/2013 | 2,334.79              |           |
| BARRERAS MEAT CO., INC. | 6850 WASHINGTON BLVD.                                    | (  | 0   | CITY OF COMMERCE | CA       | 90040 | 3/14/2013 | 4,743.53              |           |
| BARRERAS MEAT CO., INC. | 6850 WASHINGTON BLVD.                                    | (  | 0   | CITY OF COMMERCE | CA       | 90040 | 3/14/2013 | 264.00                |           |
| BARRERAS MEAT CO., INC. | 6850 WASHINGTON BLVD.                                    | (  | 0   | CITY OF COMMERCE | CA       | 90040 | 3/14/2013 | 264.00                |           |
| BARRERAS MEAT CO., INC. | 6850 WASHINGTON BLVD.                                    | 1  | 0   | CITY OF COMMERCE | CA       | 90040 | 3/29/2013 | 4,543.13              |           |
| BARRERAS MEAT CO., INC. | 6850 WASHINGTON BLVD.                                    | í  | ) ( | CITY OF COMMERCE | CA       | 90040 | 3/29/2013 | 20,398.93             |           |
| BARRERAS MEAT CO., INC. | 6850 WASHINGTON BLVD.                                    | ,  |     | CITY OF COMMERCE | CA       | 90040 | 3/29/2013 | 4,438.70              |           |
| BAY AREA SEAFOOD, INC.  | 3551 HAVEN AVE. UNIT N & O                               | ,  |     | MENLO PARK       | CΔ       | 94025 | 2/8/2013  | 54.000.00             | 275.00    |
| BAY AREA SEAFOOD, INC.  | 3551 HAVEN AVE. UNIT N & O                               | ,  |     | MENLO PARK       | CA       | 94025 | 2/8/2013  | 60,517.37             | 275.00    |
| BAY AREA SEAFOOD, INC.  | 3551 HAVEN AVE. UNIT N & O                               | ,  |     | MENLO PARK       | CA       | 94025 | 2/8/2013  | 20,515.32             |           |
| BAY AREA SEAFOOD, INC.  | 3551 HAVEN AVE. UNIT N & O<br>3551 HAVEN AVE. UNIT N & O | <del>                                     </del> |     | MENLO PARK       | CA       | 94025 | 2/8/2013  | 20,515.32             |           |
|                         |  | <del>                                     </del> |     |                  | CA<br>CA |       |           |                       |           |
| BAY AREA SEAFOOD, INC.  | 3551 HAVEN AVE. UNIT N & O                               | -  |     | MENLO PARK       | CA<br>CA | 94025 | 3/12/2013 | 23,619.20             |           |
| BAY AREA SEAFOOD, INC.  | 3551 HAVEN AVE. UNIT N & O                               | -  |     | MENLO PARK       |          | 94025 | 3/12/2013 | 4,858.06              |           |
| BAY AREA SEAFOOD, INC.  | 3551 HAVEN AVE. UNIT N & O                               |  |     | MENLO PARK       | CA       | 94025 | 3/12/2013 | 2,963.57              |           |
| BAY AREA SEAFOOD, INC.  | 3551 HAVEN AVE. UNIT N & O                               |  |     | MENLO PARK       | CA       | 94025 | 3/12/2013 | 18,400.00             |           |
| BAY AREA SEAFOOD, INC.  | 3551 HAVEN AVE. UNIT N & O                               |  |     | MENLO PARK       | CA       | 94025 | 3/12/2013 | 24,466.84             |           |
| BAY AREA SEAFOOD, INC.  | 3551 HAVEN AVE. UNIT N & O                               | (  |     | MENLO PARK       | CA       | 94025 | 3/19/2013 | 21,480.00             |           |
| BAY AREA SEAFOOD, INC.  | 3551 HAVEN AVE. UNIT N & O                               | (  |     | MENLO PARK       | CA       | 94025 | 3/19/2013 | 21,848.40             |           |
| BAY AREA SEAFOOD, INC.  | 3551 HAVEN AVE. UNIT N & O                               | (  |     | MENLO PARK       | CA       | 94025 | 3/19/2013 | 85,617.06             |           |
| BAY AREA SEAFOOD, INC.  | 3551 HAVEN AVE. UNIT N & O                               | (  |     | MENLO PARK       | CA       | 94025 | 3/19/2013 | 23,760.00             |           |
| BAY AREA SEAFOOD, INC.  | 3551 HAVEN AVE. UNIT N & O                               |  |     | MENLO PARK       | CA       | 94025 | 3/19/2013 | 48,985.04             |           |
| BAY AREA SEAFOOD, INC.  | 3551 HAVEN AVE. UNIT N & O                               | (  | 0   | MENLO PARK       | CA       | 94025 | 3/19/2013 | 53,661.00             |           |
| BAY AREA SEAFOOD, INC.  | 3551 HAVEN AVE. UNIT N & O                               | (  | 0   | MENLO PARK       | CA       | 94025 | 3/19/2013 | 3,300.00              |           |
| BAY AREA SEAFOOD, INC.  | 3551 HAVEN AVE. UNIT N & O                               | (  |     | MENLO PARK       | CA       | 94025 | 3/19/2013 | 1,132.92              |           |
| DAY AREA CEASOOD, INC.  | 3551 HAVEN AVE. UNIT N & O                               | (  | 1   | MENLO PARK       | CA       | 94025 | 3/19/2013 | 14,127.96             |           |
| BAY AREA SEAFOOD, INC.  | 3331 HAVEN AVE. ONTO IN CO.                              | ,  |     |                  |          |       |           |                       |           |

| BAY AREA SEAFOOD, INC.       | 3551 HAVEN AVE. UNIT N & O         | 0 | 0 MENLO PARK   | CA  | 94025      | 4/4/2013  | 150.19     |  |
|------------------------------|------------------------------------|---|----------------|-----|------------|-----------|------------|--|
| BAY AREA SEAFOOD, INC.       | 3551 HAVEN AVE. UNIT N & O         | 0 | 0 MENLO PARK   | CA  | 94025      | 4/4/2013  | 51,502.81  |  |
| BAY AREA SEAFOOD, INC.       | 3551 HAVEN AVE. UNIT N & O         | 0 | 0 MENLO PARK   | CA  | 94025      | 4/4/2013  | 18,500.00  |  |
| BAY AREA SEAFOOD, INC.       | 3551 HAVEN AVE. UNIT N & O         | 0 | 0 MENLO PARK   | CA  | 94025      | 4/4/2013  | 79,204.49  |  |
| BAY AREA SEAFOOD, INC.       | 3551 HAVEN AVE. UNIT N & O         | 0 | 0 MENLO PARK   | CA  | 94025      | 4/4/2013  | 10,800.00  |  |
| BAY AREA SEAFOOD, INC.       | 3551 HAVEN AVE. UNIT N & O         | 0 | 0 MENLO PARK   | CA  | 94025      | 4/4/2013  | 12,555.00  |  |
| BAY AREA SEAFOOD, INC.       | 3551 HAVEN AVE. UNIT N & O         | 0 | 0 MENLO PARK   | CA  | 94025      | 4/4/2013  | 127,231.12 |  |
| BAY AREA SEAFOOD, INC.       | 3551 HAVEN AVE, UNIT N & O         | 0 | 0 MENLO PARK   | CA  | 94025      | 2/8/2013  | 605.00     |  |
| BAY AREA SEAFOOD, INC.       | 3551 HAVEN AVE. UNIT N & O         | 0 | 0 MENLO PARK   | CA  | 94025      | 2/8/2013  | 1.485.00   |  |
| BAY AREA SEAFOOD, INC.       | 3551 HAVEN AVE. UNIT N & O         | 0 | 0 MENLO PARK   | CA  | 94025      | 2/8/2013  | 1,320.00   |  |
| BAY AREA SEAFOOD, INC.       | 3551 HAVEN AVE. UNIT N & O         | 0 | 0 MENLO PARK   | CA  | 94025      | 2/8/2013  | 600.00     |  |
| BAY AREA SEAFOOD, INC.       | 3551 HAVEN AVE. UNIT N & O         | 0 | 0 MENLO PARK   | CA  | 94025      | 2/8/2013  | 1.375.00   |  |
| BAY AREA SEAFOOD, INC.       | 3551 HAVEN AVE. UNIT N & O         | 0 | 0 MENLO PARK   | CA  | 94025      | 2/8/2013  | 1,815.00   |  |
| BAY AREA SEAFOOD, INC.       | 3551 HAVEN AVE. UNIT N & O         | 0 | 0 MENLO PARK   | CA  | 94025      | 2/8/2013  | 1,705.00   | +  |
| BAY AREA SEAFOOD, INC.       | 3551 HAVEN AVE. UNIT N & O         | 0 | 0 MENLO PARK   | CA  | 94025      | 2/8/2013  | 3,300.00   |  |
| BAY AREA SEAFOOD, INC.       | 3551 HAVEN AVE. UNIT N & O         | 0 | 0 MENLO PARK   | CA  | 94025      | 2/8/2013  | 1,815.00   | +  |
| BAY AREA SEAFOOD, INC.       | 3551 HAVEN AVE. UNIT N & O         | 0 | 0 MENLO PARK   | CA  | 94025      | 2/8/2013  | 1,265.00   | +  |
| BAY AREA SEAFOOD, INC.       | 3551 HAVEN AVE. UNIT N & O         | 0 | 0 MENLO PARK   | CA  | 94025      | 2/8/2013  | 1,100.00   | +  |
|                              |                                    | 0 | 0 MENLO PARK   | CA  | 94025      |           |            | -  |
| BAY AREA SEAFOOD, INC.       | 3551 HAVEN AVE. UNIT N & O         | 0 |                |     |            | 3/12/2013 | 75.00      |  |
| BAY AREA SEAFOOD, INC.       | 3551 HAVEN AVE. UNIT N & O         | U | 0 MENLO PARK   | CA  | 94025      | 3/12/2013 | 100.00     | <del>                                     </del> |
| BAY AREA SEAFOOD, INC.       | 3551 HAVEN AVE. UNIT N & O         | 0 | 0 MENLO PARK   | CA  | 94025      | 3/12/2013 | 50.00      | <del>                                     </del> |
| BAY AREA SEAFOOD, INC.       | 3551 HAVEN AVE. UNIT N & O         | 0 | 0 MENLO PARK   | CA  | 94025      | 3/19/2013 | 200.00     | <del>                                     </del> |
| BAY AREA SEAFOOD, INC.       | 3551 HAVEN AVE. UNIT N & O         | 0 | 0 MENLO PARK   | CA  | 94025      | 3/19/2013 | 2,585.00   | <del></del>                                      |
| BAY AREA SEAFOOD, INC.       | 3551 HAVEN AVE. UNIT N & O         | 0 | 0 MENLO PARK   | CA  | 94025      | 3/19/2013 | 50.00      | <del></del>                                      |
| BAY AREA SEAFOOD, INC.       | 3551 HAVEN AVE. UNIT N & O         | 0 | 0 MENLO PARK   | CA  | 94025      | 3/19/2013 | 50.00      |  |
| BAY AREA SEAFOOD, INC.       | 3551 HAVEN AVE. UNIT N & O         | 0 | 0 MENLO PARK   | CA  | 94025      | 3/19/2013 | 1,540.00   |  |
| BAY AREA SEAFOOD, INC.       | 3551 HAVEN AVE. UNIT N & O         | 0 | 0 MENLO PARK   | CA  | 94025      | 3/19/2013 | 75.00      |  |
| BAY AREA SEAFOOD, INC.       | 3551 HAVEN AVE. UNIT N & O         | 0 | 0 MENLO PARK   | CA  | 94025      | 3/19/2013 | 1,870.00   |  |
| BAY AREA SEAFOOD, INC.       | 3551 HAVEN AVE. UNIT N & O         | 0 | 0 MENLO PARK   | CA  | 94025      | 3/19/2013 | 1,760.00   |  |
| BAY AREA SEAFOOD, INC.       | 3551 HAVEN AVE. UNIT N & O         | 0 | 0 MENLO PARK   | CA  | 94025      | 3/19/2013 | 3,575.00   |  |
| BAY AREA SEAFOOD, INC.       | 3551 HAVEN AVE. UNIT N & O         | 0 | 0 MENLO PARK   | CA  | 94025      | 4/4/2013  | 2,695.00   |  |
| BAY AREA SEAFOOD, INC.       | 3551 HAVEN AVE. UNIT N & O         | 0 | 0 MENLO PARK   | CA  | 94025      | 4/4/2013  | 2,035.00   |  |
| BAY AREA SEAFOOD, INC.       | 3551 HAVEN AVE. UNIT N & O         | 0 | 0 MENLO PARK   | CA  | 94025      | 4/4/2013  | 2,145.00   |  |
| BAY AREA SEAFOOD, INC.       | 3551 HAVEN AVE. UNIT N & O         | 0 | 0 MENLO PARK   | CA  | 94025      | 4/4/2013  | 2,035.00   |  |
| BAY AREA SEAFOOD, INC.       | 3551 HAVEN AVE, UNIT N & O         | 0 | 0 MENLO PARK   | CA  | 94025      | 4/4/2013  | 990.00     |  |
| BAY AREA SEAFOOD, INC.       | 3551 HAVEN AVE. UNIT N & O         | 0 | 0 MENLO PARK   | CA  | 94025      | 4/4/2013  | 1,320.00   |  |
| BEAR TRANSPORTATION SERV.,L. | P.O. Box 671020                    | 0 | 0 Dallas       | TX  | 75267-1020 | 2/11/2013 | 3,600.00   | 82,940.00  |
| BEAR TRANSPORTATION SERV.,L. | P.O. Box 671020                    | 0 | 0 Dallas       | TX  | 75267-1020 | 2/11/2013 | 2,200.00   | 02,540.00  |
| BEAR TRANSPORTATION SERV.,L. | P.O. Box 671020                    | 0 | 0 Dallas       | TX  | 75267-1020 | 2/11/2013 | 3,200.00   | <u> </u>   |
| BEAR TRANSPORTATION SERV.,L. | P.O. Box 671020                    | 0 | 0 Dallas       | TX  | 75267-1020 | 2/11/2013 | 2,970.00   |  |
| BEAR TRANSPORTATION SERV.,L. | P.O. Box 671020                    | 0 | 0 Dallas       | TX  | 75267-1020 | 3/28/2013 | 2,870.00   | <del></del>                                      |
| BEAR TRANSPORTATION SERV.,L. | P.O. Box 671020                    | 0 | 0 Dallas       | TX  | 75267-1020 | 3/28/2013 | 3,170.00   |  |
| BEAR TRANSPORTATION SERV.,L. | P.O. Box 671020                    | 0 | 0 Dallas       | TX  | 75267-1020 | 3/28/2013 | 3,170.00   | +  |
| BEAR TRANSPORTATION SERV.,L. | P.O. Box 671020<br>P.O. Box 671020 |   | 0 Dallas       | TX  | 75267-1020 | 3/28/2013 | 3,100.00   | -  |
| BEAR TRANSPORTATION SERV.,L. | P.O. Box 671020<br>P.O. Box 671020 | 0 | 0 Dallas       | 170 | 75267-1020 | 3/28/2013 | 3,100.00   |  |
|                              |                                    | 0 |                | TX  |            |           |            |  |
| BEILINSON ADVISORY GROUP     | 2315 OCEAN FRONT WALK              | 0 | 0 VENICE       | CA  | 90291      | 3/28/2013 | 35,000.00  |  |
| BEILINSON ADVISORY GROUP     | 2315 OCEAN FRONT WALK              | 0 | 0 VENICE       | CA  | 90291      | 4/30/2013 | 35,000.00  |  |
| BELLA PRINTING SERVICES, I   | 420 S. GLENDALE AVE. #2            | 0 | 0 GLENDALE     | CA  | 91205-2220 | 2/21/2013 | 1,253.50   |  |
| BERNIE'S MEATS               | 1910 W. DOUBLEGROVE ST.            | 0 | 0 WEST COVINA  | CA  | 91790      | 2/11/2013 | 11,251.77  |  |
| BILLING SOLUTIONS, INC.      | P.O. BOX 1136                      | 0 | 0 GLENVIEW     | IL  | 60025      | 3/5/2013  | 61.65      | 381.62   |
| BILLING SOLUTIONS, INC.      | P.O. BOX 1136                      | 0 | 0 GLENVIEW     | IL  | 60025      | 3/5/2013  | 241.55     |  |
| BMW FINANCIAL SERVICES       | P.O. BOX 78103                     | 0 | 0 PHOENIX      | AZ  | 85062-8103 | 2/14/2013 | 1,015.40   |  |
| BMW FINANCIAL SERVICES       | P.O. BOX 78103                     | 0 | 0 PHOENIX      | AZ  | 85062-8103 | 2/14/2013 | 805.28     |  |
| BMW FINANCIAL SERVICES       | P.O. BOX 78103                     | 0 | 0 PHOENIX      | AZ  | 85062-8103 | 2/14/2013 | 734.58     |  |
| BMW FINANCIAL SERVICES       | P.O. BOX 78103                     | 0 | 0 PHOENIX      | AZ  | 85062-8103 | 3/8/2013  | 734.58     |  |
| BMW FINANCIAL SERVICES       | P.O. BOX 78103                     | 0 | 0 PHOENIX      | AZ  | 85062-8103 | 3/8/2013  | 805.28     |  |
| BMW FINANCIAL SERVICES       | P.O. BOX 78103                     | 0 | 0 PHOENIX      | AZ  | 85062-8103 | 3/8/2013  | 1,015.40   |  |
| BOYLE AVENUE PROPERTIES      | P.O. Box 511352                    | 0 | 0 Los Angeles  | CA  | 90051-7907 | 3/15/2013 | 19,000.00  | 72,504.00  |
| BOYLE AVENUE PROPERTIES      | P.O. Box 511352                    | 0 | 0 Los Angeles  | CA  | 90051-7907 | 3/15/2013 | 19,000.00  |  |
| BRANDT BEEF, LLC             | P.O. BOX 118                       | 0 | 0 BRAWLEY      | CA  | 92227      | 2/26/2013 | 6,983.18   | 22,305.99  |
| BRANDT BEEF, LLC             | P.O. BOX 118                       | 0 | 0 BRAWLEY      | CA  | 92227      | 2/26/2013 | 7,224.74   |  |
| BRANDT BEEF, LLC             | P.O. BOX 118                       | 0 | 0 BRAWLEY      | CA  | 92227      | 2/26/2013 | 1,139.59   |  |
| BRANDT BEEF, LLC             | P.O. BOX 118                       | 0 | 0 BRAWLEY      | CA  | 92227      | 2/26/2013 | 2,491.94   |  |
| BRANDT BEEF, LLC             | P.O. BOX 118                       | 0 | 0 BRAWLEY      | CA  | 92227      | 2/26/2013 | 7,970.63   | <u> </u>   |
| BRANDT BEEF, LLC             | P.O. BOX 118                       | 0 | 0 BRAWLEY      | CA  | 92227      | 3/1/2013  | 4,591.96   | <del> </del>                                     |
| BRANDT BEEF, LLC             | P.O. BOX 118                       | 0 | 0 BRAWLEY      | CA  | 92227      | 3/1/2013  | 3,424.50   | <del> </del>                                     |
| BRANDT BEEF, LLC             | P.O. BOX 118                       | 0 | 0 BRAWLEY      | CA  | 92227      | 3/28/2013 | 5,990.62   | +  |
| BRANDT BEEF, LLC             | P.O. BOX 118<br>P.O. BOX 118       | 0 | 0 BRAWLEY      | CA  | 92227      | 3/28/2013 | 5,990.62   | +  |
|                              |                                    | 0 |                | CA  |            |           |            | <del> </del>                                     |
| BRANDT BEEF, LLC             | P.O. BOX 118                       | - | 0 BRAWLEY      |     | 92227      | 3/28/2013 | 6,886.34   |  |
| DDINIVIC INC                 | FILE #52005                        | 0 | 0 LOS ANGELES  | CA  | 90074-2005 | 3/1/2013  | 340.29     | 680.41   |
| BRINK'S INC.                 |                                    | 0 | O LOC ANGE: TO |     | 00074      |           |            |  |
| BRINK'S INC.                 | FILE #52005                        | 0 | 0 LOS ANGELES  | CA  | 90074-2005 | 3/26/2013 | 48.37      | <b>_</b>   |
| BRINK'S INC. BRINK'S INC.    | FILE #52005<br>FILE #52005         | 0 | 0 LOS ANGELES  | CA  | 90074-2005 | 3/26/2013 | 344.78     |  |
| BRINK'S INC.                 | FILE #52005                        | - |                |     |            |           |            | 174.85   |

| BRO PACK, INC.  | P.O. BOX 6545                      | C | 0 | PICO RIVERA                        | CA       | 90661                    | 2/26/2013                | 1,310.01             |           |
|---|------------------------------------|---|---|------------------------------------|----------|--------------------------|--------------------------|----------------------|-----------|
| BRO PACK, INC.  | P.O. BOX 6545                      | C | 0 | PICO RIVERA                        | CA       | 90661                    | 3/5/2013                 | 1,484.98             |           |
| BRONCO MEATS  | 7858 SHERRY LN.                    | C | 0 | RIVERSIDE                          | CA       | 92509                    | 3/26/2013                | 8,569.14             | 15,712.93 |
| BRONCO MEATS  | 7858 SHERRY LN.                    | C | 0 | RIVERSIDE                          | CA       | 92509                    | 3/26/2013                | 8,583.36             |           |
| BRONCO MEATS  | 7858 SHERRY LN.                    | C | 0 | RIVERSIDE                          | CA       | 92509                    | 3/27/2013                | 3,900.00             |           |
| BRONCO MEATS  | 7858 SHERRY LN.                    |   | 0 | RIVERSIDE                          | CA       | 92509                    | 3/27/2013                | 3,510.00             |           |
| BRONCO MEATS  | 7858 SHERRY LN.                    | C | 0 | RIVERSIDE                          | CA       | 92509                    | 3/27/2013                | 173.68               |           |
| BRONCO MEATS BRONCO MEATS                               | 7858 SHERRY LN.<br>7858 SHERRY LN. |   | 0 | RIVERSIDE<br>RIVERSIDE             | CA<br>CA | 92509<br>92509           | 3/27/2013                | 560.36<br>1,950.00   |           |
| BRONCO MEATS BRONCO MEATS                               | 7858 SHERRY LN.<br>7858 SHERRY LN. |   | 0 | RIVERSIDE                          | CA<br>CA | 92509                    | 3/27/2013<br>3/27/2013   | 1,950.00<br>3,900.00 |           |
| BRONCO MEATS  | 7858 SHERRY LN.                    |   | 0 | RIVERSIDE                          | CA       | 92509                    | 3/30/2013                | 33,949.53            |           |
| C & L REFRIGERATION CORP.                               | P.O. BOX 2319                      |   |   | BREA                               | CA       | 92822                    | 2/11/2013                | 1.088.38             | 9.776.46  |
| C & L REFRIGERATION CORP.                               | P.O. BOX 2319                      |   | 0 | BREA                               | CA       | 92822                    | 2/11/2013                | 503.68               | 5,770.40  |
| C & L REFRIGERATION CORP.                               | P.O. BOX 2319                      |   | 0 | BREA                               | CA       | 92822                    | 2/11/2013                | 565.00               |           |
| C & L REFRIGERATION CORP.                               | P.O. BOX 2319                      | 0 |   | BREA                               | CA       | 92822                    | 3/1/2013                 | 735.00               |           |
| C & L REFRIGERATION CORP.                               | P.O. BOX 2319                      | C |   | BREA                               | CA       | 92822                    | 3/1/2013                 | 735.00               |           |
| C & L REFRIGERATION CORP.                               | P.O. BOX 2319                      | C |   | BREA                               | CA       | 92822                    | 3/1/2013                 | 914.50               |           |
| C & L REFRIGERATION CORP.                               | P.O. BOX 2319                      | C | 0 | BREA                               | CA       | 92822                    | 3/1/2013                 | 1,344.19             |           |
| C & L REFRIGERATION CORP.                               | P.O. BOX 2319                      | C |   | BREA                               | CA       | 92822                    | 3/1/2013                 | 1,208.44             |           |
| C & L REFRIGERATION CORP.                               | P.O. BOX 2319                      | C |   | BREA                               | CA       | 92822                    | 3/1/2013                 | 760.69               |           |
| C & L REFRIGERATION CORP.                               | P.O. BOX 2319                      | C |   | BREA                               | CA       | 92822                    | 3/1/2013                 | 434.53               |           |
| C & L REFRIGERATION CORP.                               | P.O. BOX 2319                      | C |   | BREA                               | CA       | 92822                    | 3/1/2013                 | 638.25               |           |
| C & L REFRIGERATION CORP.                               | P.O. BOX 2319                      | C |   | BREA                               | CA       | 92822                    | 3/1/2013                 | 620.19               |           |
| C & L REFRIGERATION CORP.                               | P.O. BOX 2319                      | C |   | BREA                               | CA       | 92822                    | 3/1/2013                 | 303.44               |           |
| C & L REFRIGERATION CORP.                               | P.O. BOX 2319                      | C |   |                                    | CA       | 92822                    | 3/25/2013                | 111.77               |           |
| C-PAK SEAFOODS, INC.                                    | 742 E. 61st ST.                    |   |   | LOS ANGELES                        | CA       | 90001                    | 3/5/2013                 | 4,750.00             | 70,115.00 |
| C-PAK SEAFOODS, INC.                                    | 742 E. 61st ST.                    | C |   |                                    | CA       | 90001                    | 3/29/2013                | 10,000.00            |           |
| C.H. ROBINSON COMPANY                                   | P.O. BOX 9121                      |   |   |                                    | MN       | 55480-9121               | 2/11/2013                | 2,480.00             | 91,840.00 |
| C.H. ROBINSON COMPANY                                   | P.O. BOX 9121                      |   |   |                                    | MN       | 55480-9121               | 2/11/2013                | 2,600.00             |           |
| C.H. ROBINSON COMPANY C.H. ROBINSON COMPANY             | P.O. BOX 9121<br>P.O. BOX 9121     |   |   |                                    | MN<br>MN | 55480-9121<br>55480-9121 | . 2/11/2013<br>2/11/2013 | 2,400.00<br>2,400.00 |           |
| C.H. ROBINSON COMPANY                                   | P.O. BOX 9121                      |   |   |                                    | MN       | 55480-9121               | 2/11/2013                | 2,400.00             |           |
| C.H. ROBINSON COMPANY                                   | P.O. BOX 9121                      |   |   |                                    | MN       | 55480-9121               | 2/11/2013                | 2,600.00             |           |
| C.H. ROBINSON COMPANY                                   | P.O. BOX 9121                      |   |   |                                    | MN       | 55480-9121               | 2/11/2013                | 2,400.00             |           |
| C.H. ROBINSON COMPANY                                   | P.O. BOX 9121                      | 0 | 0 | MINNEAPOLIS                        | MN       | 55480-9121               | 2/19/2013                | 2,600.00             |           |
| C.H. ROBINSON COMPANY                                   | P.O. BOX 9121                      | 0 | 0 | MINNEAPOLIS                        | MN       | 55480-9121               | 2/19/2013                | 2,465.00             |           |
| C.H. ROBINSON COMPANY                                   | P.O. BOX 9121                      | C | 0 | MINNEAPOLIS                        | MN       | 55480-9121               | 2/19/2013                | 3,720.00             |           |
| C.H. ROBINSON COMPANY                                   | P.O. BOX 9121                      | C | 0 | MINNEAPOLIS                        | MN       | 55480-9121               | 3/7/2013                 | 2,600.00             |           |
| C.H. ROBINSON COMPANY                                   | P.O. BOX 9121                      | C | 0 | MINNEAPOLIS                        | MN       | 55480-9121               | 3/7/2013                 | 2,600.00             |           |
| C.H. ROBINSON COMPANY                                   | P.O. BOX 9121                      | C | 0 | MINNEAPOLIS                        | MN       | 55480-9121               | 3/7/2013                 | 2,600.00             |           |
| C.H. ROBINSON COMPANY                                   | P.O. BOX 9121                      | C | 0 | MINNEAPOLIS                        | MN       | 55480-9121               | 3/7/2013                 | 2,600.00             |           |
| C.H. ROBINSON COMPANY                                   | P.O. BOX 9121                      | C | 0 | MINNEAPOLIS                        | MN       | 55480-9121               | 3/7/2013                 | 2,600.00             |           |
| C.H. ROBINSON COMPANY                                   | P.O. BOX 9121                      |   | 0 | MINNEAPOLIS                        | MN       | 55480-9121               | 3/7/2013                 | 3,400.00             |           |
| C.H. ROBINSON COMPANY                                   | P.O. BOX 9121                      | C | 0 | MINNEAPOLIS                        | MN       | 55480-9121               | 3/7/2013                 | 2,050.00             |           |
| C.H. ROBINSON COMPANY                                   | P.O. BOX 9121                      |   | 0 | MINNEAPOLIS                        | MN       | 55480-9121               | 3/7/2013                 | 2,700.00             |           |
| C.H. ROBINSON COMPANY C.H. ROBINSON COMPANY             | P.O. BOX 9121<br>P.O. BOX 9121     |   | 0 | MINNEAPOLIS<br>MINNEAPOLIS         | MN<br>MN | 55480-9121<br>55480-9121 | 3/15/2013<br>3/15/2013   | 2,600.00<br>2,800.00 |           |
| C.H. ROBINSON COMPANY                                   | P.O. BOX 9121<br>P.O. BOX 9121     |   | 0 | MINNEAPOLIS                        | MN       | 55480-9121               | 3/15/2013                | 2,800.00             |           |
| C.H. ROBINSON COMPANY                                   | P.O. BOX 9121                      |   | 0 |                                    | MN       | 55480-9121               | 3/15/2013                | 3,020.00             |           |
| C.H. ROBINSON COMPANY                                   | P.O. BOX 9121                      |   | 0 | MINNEAPOLIS                        | MN       | 55480-9121               | 3/15/2013                | 2,720.00             |           |
| C.H. ROBINSON COMPANY                                   | P.O. BOX 9121                      |   | 0 | MINNEAPOLIS                        | MN       | 55480-9121               | 3/15/2013                | 2,600.00             |           |
| C.H. ROBINSON COMPANY                                   | P.O. BOX 9121                      | C | 0 | MINNEAPOLIS                        | MN       | 55480-9121               | 3/15/2013                | 2,900.00             |           |
| C.P. FOOD PRODUCTS, INC.                                | 7135 MINSTREL WAY #203             | C | 0 | COLUMBIA                           | MD       | 21045                    | 2/25/2013                | 4,250.00             |           |
| CA. STATE DISBURSEMENT UNIT                             | P.O. BOX 989067                    | C | 0 | WEST SACRAMENTO                    | CA       | 95798                    | 2/11/2013                | 347.04               |           |
| CA. STATE DISBURSEMENT UNIT                             | P.O. BOX 989067                    | C | 0 | WEST SACRAMENTO                    | CA       | 95798                    | 2/11/2013                | 355.36               |           |
| CA. STATE DISBURSEMENT UNIT                             | P.O. BOX 989067                    | C | 0 | WEST SACRAMENTO                    | CA       | 95798                    | 2/11/2013                | 46.12                |           |
| CA. STATE DISBURSEMENT UNIT                             | P.O. BOX 989067                    | C | 0 | WEST SACRAMENTO                    | CA       | 95798                    | 2/11/2013                | 276.92               |           |
| CA. STATE DISBURSEMENT UNIT                             | P.O. BOX 989067                    | C | 0 | WEST SACRAMENTO                    | CA       | 95798                    | 2/11/2013                | 735.68               |           |
| CA. STATE DISBURSEMENT UNIT                             | P.O. BOX 989067                    |   | 0 | WEST SACRAMENTO                    | CA       | 95798                    | 2/11/2013                | 142.13               |           |
| CA. STATE DISBURSEMENT UNIT                             | P.O. BOX 989067                    |   |   | WEST SACRAMENTO                    | CA       | 95798                    | 2/11/2013                | 266.76               |           |
| CA. STATE DISBURSEMENT UNIT                             | P.O. BOX 989067                    | 0 |   | WEST SACRAMENTO                    | CA       | 95798                    | 2/11/2013                | 97.84                |           |
| CA. STATE DISBURSEMENT UNIT                             | P.O. BOX 989067                    |   |   | WEST SACRAMENTO                    | CA CA    | 95798                    | 2/11/2013                | 853.84               |           |
| CA. STATE DISBURSEMENT UNIT CA. STATE DISBURSEMENT UNIT | P.O. BOX 989067<br>P.O. BOX 989067 |   |   | WEST SACRAMENTO<br>WEST SACRAMENTO | CA CA    | 95798<br>95798           | 2/11/2013<br>2/11/2013   | 237.44<br>57.68      |           |
| CA. STATE DISBURSEMENT UNIT                             | P.O. BOX 989067<br>P.O. BOX 989067 |   |   | WEST SACRAMENTO                    | CA       | 95798                    | 3/8/2013                 | 347.04               |           |
| CA. STATE DISBURSEMENT UNIT                             | P.O. BOX 989067                    |   |   | WEST SACRAMENTO                    | CA       | 95798                    | 3/8/2013                 | 355.36               |           |
| CA. STATE DISBURSEMENT UNIT                             | P.O. BOX 989067                    |   |   | WEST SACRAMENTO                    | CA       | 95798                    | 3/8/2013                 | 46.12                |           |
| CA. STATE DISBURSEMENT UNIT                             | P.O. BOX 989067                    |   |   | WEST SACRAMENTO                    | CA       | 95798                    | 3/8/2013                 | 276.92               |           |
| CA. STATE DISBURSEMENT UNIT                             | P.O. BOX 989067                    | 0 |   | WEST SACRAMENTO                    | CA       | 95798                    | 3/8/2013                 | 735.68               |           |
| CA. STATE DISBURSEMENT UNIT                             | P.O. BOX 989067                    | C |   | WEST SACRAMENTO                    | CA       | 95798                    | 3/8/2013                 | 129.20               |           |
| CA. STATE DISBURSEMENT UNIT                             | P.O. BOX 989067                    | C | 0 | WEST SACRAMENTO                    | CA       | 95798                    | 3/8/2013                 | 266.76               |           |
| CA. STATE DISBURSEMENT UNIT                             | P.O. BOX 989067                    |   | 0 | WEST SACRAMENTO                    | CA       | 95798                    | 3/8/2013                 | 97.84                |           |
| CA. STATE DISBURSEMENT UNIT                             | P.O. BOX 989067                    |   |   | WEST SACRAMENTO                    | CA       | 95798                    | 3/8/2013                 | 853.84               |           |
| CA. STATE DISBURSEMENT UNIT                             | P.O. BOX 989067                    |   |   | WEST SACRAMENTO                    | CA       | 95798                    | 3/8/2013                 | 237.44               |           |

| CA. STATE DISBURSEMENT UNIT   | P.O. BOX 989067   | ( | 0   | WEST SACRAMENTO   | CA                                       | 95798  | 3/8/2013  | 57.68  |          |
|---|---|---|-----|---|--|--|---|--|----------|
| CA. STATE DISBURSEMENT UNIT   | P.O. BOX 989067   | ( | 0   | WEST SACRAMENTO   | CA                                       | 95798  | 4/9/2013  | 347.04   |          |
| CA. STATE DISBURSEMENT UNIT   | P.O. BOX 989067   | ( | C   | WEST SACRAMENTO   | CA                                       | 95798  | 4/9/2013  | 355.36   |          |
| CA. STATE DISBURSEMENT UNIT   | P.O. BOX 989067   | ( | 0   | WEST SACRAMENTO   | CA                                       | 95798  | 4/9/2013  | 46.12  |          |
| CA. STATE DISBURSEMENT UNIT   | P.O. BOX 989067   | ( | 0   | WEST SACRAMENTO   | CA                                       | 95798  | 4/9/2013  | 276.92   |          |
| CA. STATE DISBURSEMENT UNIT   | P.O. BOX 989067   | ( | 0   | WEST SACRAMENTO   | CA                                       | 95798  | 4/9/2013  | 735.68   |          |
| CA. STATE DISBURSEMENT UNIT   | P.O. BOX 989067   | ( |     | WEST SACRAMENTO   | CA                                       | 95798  | 4/9/2013  | 129.20   |          |
| CA. STATE DISBURSEMENT UNIT   | P.O. BOX 989067   | ( |     | WEST SACRAMENTO   | CA                                       | 95798  | 4/9/2013  | 266.76   |          |
| CA. STATE DISBURSEMENT UNIT   | P.O. BOX 989067   | ( | 0   | WEST SACRAMENTO   | CA                                       | 95798  | 4/9/2013  | 97.84  |          |
| CA. STATE DISBURSEMENT UNIT   | P.O. BOX 989067   | ( | 0   | WEST SACRAMENTO   | CA                                       | 95798  | 4/9/2013  | 853.84   |          |
| CA. STATE DISBURSEMENT UNIT   | P.O. BOX 989067   | ( |     | WEST SACRAMENTO   | CA CA                                    | 95798  | 4/9/2013  | 237.44   |          |
| CA. STATE DISBURSEMENT UNIT CALLI-TRADING. LLC  | P.O. BOX 989067<br>P.O. BOX 58485   |   |     | WEST SACRAMENTO<br>VERNON   | G.(                                      | 95798<br>90058   | 4/9/2013<br>2/15/2013   | 57.68<br>8.793.00  |          |
| CALLI-TRADING, ELC<br>CANON FINANCIAL SERVICES  | 13824 COLLECTION CENTER DR.   | ( | ) ( | CHICAGO   | CA                                       | 60693-0138   | 2/15/2013   | 8,793.00<br>103.48   | 242.92   |
| CANON FINANCIAL SERVICES  CANON FINANCIAL SERVICES  | 13824 COLLECTION CENTER DR.   |   |     | CHICAGO   | IL II                                    | 60693-0138   | 2/25/2013   | 106.34   | 242.92   |
| CANON FINANCIAL SERVICES  CANON FINANCIAL SERVICES  | 13824 COLLECTION CENTER DR.   |   |     | CHICAGO   | II.                                      | 60693-0138   | 2/25/2013   | 113.59   |          |
| CANON FINANCIAL SERVICES  CANON FINANCIAL SERVICES  | 13824 COLLECTION CENTER DR.   |   | 0   | CHICAGO   | II.                                      | 60693-0138   | 3/18/2013   | 120.38   |          |
| CANON FINANCIAL SERVICES  | 13824 COLLECTION CENTER DR.   |   |     | CHICAGO   | II.                                      | 60693-0138   | 3/29/2013   | 116.27   |          |
| CANON SOLUTIONS AMERICA, INC  | File 51075  |   | )   | Los Angeles   | CA                                       | 90074-1075   | 3/18/2013   | 60.78  | 194.58   |
| CANON SOLUTIONS AMERICA, INC  | File 51075  |   | ) ( | Los Angeles   | CA                                       | 90074-1075   | 3/29/2013   | 108.70   | 134,30   |
| CARDENAS MARKETS, INC.  | 1040 S. VINTAGE AVE. SUITE A  |   | 0   |   | CA                                       | 91761  | 3/5/2013  | 3,000.00   |          |
| CARGILL FOOD DISTRIBUTION   | P.O. BOX 749481   | ( | 0   | LOS ANGELES   | CA                                       | 90074-9481   | 2/11/2013   | 2,320.00   |          |
| CARGILL FOOD DISTRIBUTION   | P.O. BOX 749481   | ( |     |   | CA                                       | 90074-9481   | 2/11/2013   | 1,458.32   |          |
| CARGILL FOOD DISTRIBUTION   | P.O. BOX 749481   | ( |     |   | CA                                       | 90074-9481   | 2/20/2013   | 18,240.00  |          |
| CARGILL FOOD DISTRIBUTION   | P.O. BOX 749481   |   | 0   | LOS ANGELES   | CA                                       | 90074-9481   | 2/20/2013   | 853.50   |          |
| CARGILL FOOD DISTRIBUTION   | P.O. BOX 749481   | ( | 0   | LOS ANGELES   | CA                                       | 90074-9481   | 2/20/2013   | 1,318.54   |          |
| CARGILL FOOD DISTRIBUTION   | P.O. BOX 749481   |   | 0   | LOS ANGELES   | CA                                       | 90074-9481   | 2/26/2013   | 1,013.40   |          |
| CARGILL FOOD DISTRIBUTION   | P.O. BOX 749481   | ( | 0   | LOS ANGELES   | CA                                       | 90074-9481   | 3/4/2013  | 798.72   |          |
| CARGILL FOOD DISTRIBUTION   | P.O. BOX 749481   | ( | 0   | LOS ANGELES   | CA                                       | 90074-9481   | 3/8/2013  | 207.00   |          |
| CARGILL FOOD DISTRIBUTION   | P.O. BOX 749481   | ( |     |   | CA                                       | 90074-9481   | 3/12/2013   | 750.00   |          |
| CARGILL FOOD DISTRIBUTION   | P.O. BOX 749481   | ( |     |   | CA                                       | 90074-9481   | 3/21/2013   | 207.00   |          |
| CARGILL FOOD DISTRIBUTION   | P.O. BOX 749481   | ( |     |   | CA                                       | 90074-9481   | 3/22/2013   | 4,392.00   |          |
| CARGILL FOOD DISTRIBUTION   | P.O. BOX 749481   | ( |     |   | CA                                       | 90074-9481   | 3/26/2013   | 1,069.50   |          |
| CARGILL FOOD DISTRIBUTION   | P.O. BOX 749481   | ( | 0   |   | CA                                       | 90074-9481   | 3/26/2013   | 4,392.00   |          |
| CARGILL FOOD DISTRIBUTION   | P.O. BOX 749481   | ( | 0   | LOS ANGELES   | CA                                       | 90074-9481   | 3/26/2013   | (4,392.00)   |          |
| CARGILL MEAT SOLUTIONS CORP.  | P.O. BOX 100328   | ( | 0   | PASADENA  | CA                                       | 91189-0328<br>91189-0328   | 2/8/2013  | 58,351.90  | 2,208.64 |
| CARGILL MEAT SOLUTIONS CORP.  | P.O. BOX 100328<br>P.O. BOX 100328  |   | 0   | PASADENA<br>PASADENA  | CA                                       | 91189-0328<br>91189-0328   | 2/8/2013  | 12,336.82<br>15,397.12   |          |
| CARGILL MEAT SOLUTIONS CORP. CARGILL MEAT SOLUTIONS CORP.   | P.O. BOX 100328<br>P.O. BOX 100328  | ( | )   | PASADENA  | CA                                       | 91189-0328   | 2/8/2013<br>2/11/2013   | 15,397.12  |          |
| CARGILL MEAT SOLUTIONS CORP.  | P.O. BOX 100328<br>P.O. BOX 100328  |   |     | PASADENA  | CA<br>CA                                 | 91189-0328   | 2/11/2013   | 10,971.04  |          |
| CARGILL MEAT SOLUTIONS CORP.  | P.O. BOX 100328<br>P.O. BOX 100328  |   | ) . |   | CA                                       | 91189-0328   | 2/11/2013   | 10,421.22  |          |
| CARGILL MEAT SOLUTIONS CORP.  | P.O. BOX 100328   |   | 0   |   | CA                                       | 91189-0328   | 2/11/2013   | 16,391.66  |          |
| CARGILL MEAT SOLUTIONS CORP.  | P.O. BOX 100328   |   | 0   | PASADENA  | CA                                       | 91189-0328   | 2/11/2013   | 2,202.06   |          |
| CARGILL MEAT SOLUTIONS CORP.  | P.O. BOX 100328   |   | ) ( | PASADENA  | CA                                       | 91189-0328   | 2/11/2013   | 2,430.00   |          |
| CARGILL MEAT SOLUTIONS CORP.  | P.O. BOX 100328   |   | 0   | PASADENA  | CA                                       | 91189-0328   | 2/14/2013   | 11,261,16  |          |
| CARGILL MEAT SOLUTIONS CORP.  | P.O. BOX 100328   | ( | 0   | PASADENA  | CA                                       | 91189-0328   | 2/14/2013   | 20,587.83  |          |
| CARGILL MEAT SOLUTIONS CORP.  | P.O. BOX 100328   |   | C   | PASADENA  | CA                                       | 91189-0328   | 2/14/2013   | 5,070.84   |          |
| CARGILL MEAT SOLUTIONS CORP.  | P.O. BOX 100328   |   | C   | PASADENA  | CA                                       | 91189-0328   | 2/14/2013   | 3,294.75   |          |
| CARGILL MEAT SOLUTIONS CORP.  | P.O. BOX 100328   | ( | 0   | PASADENA  | CA                                       | 91189-0328   | 2/15/2013   | 31,015.00  |          |
| CARGILL MEAT SOLUTIONS CORP.  | P.O. BOX 100328   | , | 1   | DACABENIA   |  |  |   |  |          |
| CARGILL MEAT SOLUTIONS CORP.  |   | , | ,   | PASADENA  | CA                                       | 91189-0328   | 2/15/2013   | 11,464.74  |          |
|   | P.O. BOX 100328   | ( | 0   | PASADENA  | CA<br>CA                                 | 91189-0328<br>91189-0328   | 2/15/2013<br>2/15/2013  | 11,464.74<br>11,437.51   |          |
| CARGILL MEAT SOLUTIONS CORP.  | P.O. BOX 100328   | ( |     | PASADENA<br>PASADENA  |  | 91189-0328<br>91189-0328<br>91189-0328   | 2/15/2013<br>2/15/2013<br>2/15/2013   | 11,464.74<br>11,437.51<br>11,142.58  |          |
| CARGILL MEAT SOLUTIONS CORP. CARGILL MEAT SOLUTIONS CORP.   | P.O. BOX 100328<br>P.O. BOX 100328  | ( |     | PASADENA<br>PASADENA<br>PASADENA  | CA<br>CA<br>CA                           | 91189-0328<br>91189-0328<br>91189-0328<br>91189-0328   | 2/15/2013<br>2/15/2013<br>2/15/2013<br>2/15/2013  | 11,464.74<br>11,437.51<br>11,142.58<br>6,192.00  |          |
| CARGILL MEAT SOLUTIONS CORP. CARGILL MEAT SOLUTIONS CORP. CARGILL MEAT SOLUTIONS CORP.  | P.O. BOX 100328<br>P.O. BOX 100328<br>P.O. BOX 100328   | ( |     | PASADENA<br>PASADENA<br>PASADENA<br>PASADENA  | CA<br>CA<br>CA                           | 91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328   | 2/15/2013<br>2/15/2013<br>2/15/2013<br>2/15/2013<br>2/15/2013   | 11,464.74<br>11,437.51<br>11,142.58<br>6,192.00<br>5,151.98  |          |
| CARGILL MEAT SOLUTIONS CORP. CARGILL MEAT SOLUTIONS CORP. CARGILL MEAT SOLUTIONS CORP. CARGILL MEAT SOLUTIONS CORP.   | P.O. BOX 100328<br>P.O. BOX 100328<br>P.O. BOX 100328<br>P.O. BOX 100328  | ( |     | PASADENA<br>PASADENA<br>PASADENA<br>PASADENA<br>PASADENA  | CA<br>CA<br>CA<br>CA<br>CA               | 91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328   | 2/15/2013<br>2/15/2013<br>2/15/2013<br>2/15/2013<br>2/15/2013<br>2/15/2013  | 11,464.74<br>11,437.51<br>11,142.58<br>6,192.00<br>5,151.98<br>1,800.32  |          |
| CARGILL MEAT SOLUTIONS CORP. CARGILL MEAT SOLUTIONS CORP. CARGILL MEAT SOLUTIONS CORP. CARGILL MEAT SOLUTIONS CORP. CARGILL MEAT SOLUTIONS CORP. CARGILL MEAT SOLUTIONS CORP.   | P.O. BOX 100328<br>P.O. BOX 100328<br>P.O. BOX 100328<br>P.O. BOX 100328<br>P.O. BOX 100328   | ( |     | PASADENA PASADENA PASADENA PASADENA PASADENA PASADENA PASADENA  | CA<br>CA<br>CA<br>CA<br>CA<br>CA         | 91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328   | 2/15/2013<br>2/15/2013<br>2/15/2013<br>2/15/2013<br>2/15/2013<br>2/15/2013<br>2/15/2013<br>2/15/2013  | 11,464.74<br>11,437.51<br>11,142.58<br>6,192.00<br>5,151.98<br>1,800.32<br>5,233.32  |          |
| CARGILL MEAT SOLUTIONS CORP. CARGILL MEAT SOLUTIONS CORP. CARGILL MEAT SOLUTIONS CORP. CARGILL MEAT SOLUTIONS CORP. CARGILL MEAT SOLUTIONS CORP. CARGILL MEAT SOLUTIONS CORP. CARGILL MEAT SOLUTIONS CORP.  | P.O. BOX 100328<br>P.O. BOX 100328<br>P.O. BOX 100328<br>P.O. BOX 100328<br>P.O. BOX 100328<br>P.O. BOX 100328<br>P.O. BOX 100328   |   |     | PASADENA PASADENA PASADENA PASADENA PASADENA PASADENA PASADENA PASADENA PASADENA  | CA<br>CA<br>CA<br>CA<br>CA<br>CA<br>CA   | 91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328   | 2/15/2013<br>2/15/2013<br>2/15/2013<br>2/15/2013<br>2/15/2013<br>2/15/2013<br>2/15/2013<br>2/15/2013  | 11,464.74<br>11,437.51<br>11,142.58<br>6,192.00<br>5,151.98<br>1,800.32<br>5,233.2<br>5,112.00   |          |
| CARGILL MEAT SOLUTIONS CORP. CARGILL MEAT SOLUTIONS CORP. CARGILL MEAT SOLUTIONS CORP. CARGILL MEAT SOLUTIONS CORP. CARGILL MEAT SOLUTIONS CORP. CARGILL MEAT SOLUTIONS CORP. CARGILL MEAT SOLUTIONS CORP. CARGILL MEAT SOLUTIONS CORP.   | P.O. BOX 100328<br>P.O. BOX 100328<br>P.O. BOX 100328<br>P.O. BOX 100328<br>P.O. BOX 100328<br>P.O. BOX 100328<br>P.O. BOX 100328   |   |     | PASADENA PASADENA PASADENA PASADENA PASADENA PASADENA PASADENA PASADENA PASADENA PASADENA PASADENA  | CA CA CA CA CA CA CA CA CA CA CA CA      | 91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328   | 2/15/2013<br>2/15/2013<br>2/15/2013<br>2/15/2013<br>2/15/2013<br>2/15/2013<br>2/15/2013<br>2/19/2013<br>2/19/2013   | 11,464.74<br>11,437.51<br>11,142.58<br>6,192.00<br>5,151.98<br>1,800.32<br>5,233.32<br>5,112.00<br>2,708.62  |          |
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| CARGILL MEAT SOLUTIONS CORP.  | P.O. BOX 100328   |   |     | PASADENA   | CA CA CA CA CA CA CA CA CA CA CA CA CA C | 91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328   | 2/15/2013 2/15/2013 2/15/2013 2/15/2013 2/15/2013 2/15/2013 2/15/2013 2/15/2013 2/15/2013 2/19/2013 2/19/2013 2/19/2013 2/19/2013 2/19/2013 2/19/2013 2/19/2013 2/19/2013 2/19/2013 2/19/2013 2/19/2013 2/19/2013 2/19/2013 2/19/2013 2/20/2013   | 11,464.74 11,437.51 11,142.58 6,192.00 5,151.98 1,800.32 5,233.32 5,112.00 2,708.62 20,335.02 21,7794.08 2,782.58 5,112.00 1,075.27 5,112.00 24,964.50 9,943.86  |          |
| CARGILL MEAT SOLUTIONS CORP.  | P.O. BOX 100328   |   |     | PASADENA  | CA CA CA CA CA CA CA CA CA CA CA CA CA C | 91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328   | 2/15/2013 2/15/2013 2/15/2013 2/15/2013 2/15/2013 2/15/2013 2/15/2013 2/15/2013 2/15/2013 2/19/2013 2/19/2013 2/19/2013 2/19/2013 2/19/2013 2/19/2013 2/19/2013 2/19/2013 2/19/2013 2/19/2013 2/19/2013 2/19/2013 2/19/2013 2/19/2013 2/19/2013 2/19/2013 2/19/2013   | 11,464.74 11,437.51 11,142.58 6,192.00 5,151.98 1,800.32 5,233.32 5,213.32 5,112.00 2,708.62 20,335.02 21,794.08 2,782.58 5,112.00 1,075.27 5,112.00 24,964.50   |          |
| CARGILL MEAT SOLUTIONS CORP.  | P.O. BOX 100328   |   |     | PASADENA  | CA CA CA CA CA CA CA CA CA CA CA CA CA C | 91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328   | 2/15/2013 2/15/2013 2/15/2013 2/15/2013 2/15/2013 2/15/2013 2/15/2013 2/15/2013 2/15/2013 2/15/2013 2/19/2013 2/19/2013 2/19/2013 2/19/2013 2/19/2013 2/19/2013 2/19/2013 2/19/2013 2/19/2013 2/19/2013 2/19/2013 2/19/2013 2/19/2013 2/19/2013 2/19/2013 2/19/2013 2/19/2013   | 11,464.74 11,437.51 11,142.58 6,192.00 5,151.98 1,800.32 5,233.32 5,112.00 2,708.62 20,335.02 21,794.08 2,782.58 5,112.00 1,075.27 5,112.00 24,964.50 9,943.86 15,005.40 41,468.61                               |          |
| CARGILL MEAT SOLUTIONS CORP.  | P.O. BOX 100328   |   |     | PASADENA  | CA CA CA CA CA CA CA CA CA CA CA CA CA C | 91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328                             | 2/15/2013 2/15/2013 2/15/2013 2/15/2013 2/15/2013 2/15/2013 2/15/2013 2/15/2013 2/15/2013 2/19/2013 2/19/2013 2/19/2013 2/19/2013 2/19/2013 2/19/2013 2/19/2013 2/19/2013 2/19/2013 2/19/2013 2/19/2013 2/19/2013 2/19/2013 2/19/2013 2/19/2013 2/19/2013 2/19/2013   | 11,464.74 11,437.51 11,142.58 6,192.00 5,151.98 1,800.32 5,233.2 5,112.00 2,708.62 20,335.02 21,794.08 2,782.58 5,112.00 1,075.27 5,112.00 24,964.50 9,943.86 15,005.40  |          |
| CARGILL MEAT SOLUTIONS CORP.   | P.O. BOX 100328   |   |     | PASADENA                                     | CA CA CA CA CA CA CA CA CA CA CA CA CA C | 91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328                             | 2/15/2013 2/15/2013 2/15/2013 2/15/2013 2/15/2013 2/15/2013 2/15/2013 2/15/2013 2/15/2013 2/19/2013 2/19/2013 2/19/2013 2/19/2013 2/19/2013 2/19/2013 2/19/2013 2/19/2013 2/2/2/2013 2/2/2/2013 2/2/2/2013  | 11,464.74 11,437.51 11,142.58 6.192.00 5,151.98 1,800.32 5,233.32 5,112.00 2,708.62 20,335.02 21,794.08 2,782.58 5,112.00 1,075.27 5,112.00 24,964.50 1,994.386 15,005.40 41,468.61 14,289.00                    |          |
| CARGILL MEAT SOLUTIONS CORP.   | P.O. BOX 100328 |   |     | PASADENA | CA CA CA CA CA CA CA CA CA CA CA CA CA C | 91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328 | 2/15/2013 2/15/2013 2/15/2013 2/15/2013 2/15/2013 2/15/2013 2/15/2013 2/15/2013 2/15/2013 2/15/2013 2/19/2013 2/19/2013 2/19/2013 2/19/2013 2/19/2013 2/19/2013 2/19/2013 2/19/2013 2/19/2013 2/19/2013 2/21/2013 2/21/2013 2/21/2013 2/22/2013 2/25/2013 2/28/2013   | 11,464.74 11,437.51 11,142.58 6,192.00 5,151.98 1,800.32 5,233.32 5,233.32 5,112.00 2,708.62 20,335.02 21,794.08 2,782.58 5,112.00 1,075.27 5,112.00 24,964.50 9,943.86 15,005.40 41,468.61 14,289.00 64,606.00  |          |
| CARGILL MEAT SOLUTIONS CORP. | P.O. BOX 100328                                 |   |     | PASADENA | CA CA CA CA CA CA CA CA CA CA CA CA CA C | 91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328<br>91189-0328 | 2/15/2013 2/15/2013 2/15/2013 2/15/2013 2/15/2013 2/15/2013 2/15/2013 2/15/2013 2/15/2013 2/15/2013 2/19/2013 2/19/2013 2/19/2013 2/19/2013 2/19/2013 2/19/2013 2/19/2013 2/19/2013 2/19/2013 2/19/2013 2/20/2013 2/21/2013 2/21/2013 2/21/2013 2/21/2013 2/21/2013 2/21/2013 2/21/2013 2/21/2013 2/21/2013 2/21/2013 2/21/2013 2/21/2013 2/21/2013 | 11,464.74 11,437.51 11,142.58 6,192.00 5,151.98 1,800.32 5,233.32 5,112.00 2,708.62 20,335.02 21,794.08 2,782.58 5,112.00 1,075.27 5,112.00 24,964.50 9,943.86 15,005.40 41,468.61 14,289.00 64,666.00 36,000.00 |          |

| CARGILL MEAT SOLUTIONS CORP.                               | P.O. BOX 100328                       | (   |   | PASADENA           | CA       | 91189-0328          | 3/8/2013              | 12.851.70             |            |
|--|---------------------------------------|-----|---|--------------------|----------|---------------------|-----------------------|-----------------------|------------|
| CARGILL MEAT SOLUTIONS CORP.                               | P.O. BOX 100328                       | (   |   | PASADENA           | CA       | 91189-0328          | 3/8/2013              | 4,012.50              |            |
| CARGILL MEAT SOLUTIONS CORP.                               | P.O. BOX 100328                       | (   |   | PASADENA           | CA       | 91189-0328          | 3/8/2013              | 41,646.07             |            |
| CARGILL MEAT SOLUTIONS CORP.                               | P.O. BOX 100328                       | Ċ   |   | PASADENA           | CA       | 91189-0328          | 3/8/2013              | 5,160.00              |            |
| CARGILL MEAT SOLUTIONS CORP.                               | P.O. BOX 100328                       | (   |   | PASADENA           | CA       | 91189-0328          | 3/8/2013              | 16,249.42             |            |
| CARGILL MEAT SOLUTIONS CORP.                               | P.O. BOX 100328                       | (   |   | PASADENA           | CA       | 91189-0328          | 3/8/2013              | 20,050.27             |            |
| CARGILL MEAT SOLUTIONS CORP.                               | P.O. BOX 100328                       | Ċ   |   | PASADENA           | CA       | 91189-0328          | 3/8/2013              | 3,123,88              |            |
| CARGILL MEAT SOLUTIONS CORP.                               | P.O. BOX 100328                       | (   |   | PASADENA           | CA       | 91189-0328          | 3/8/2013              | 7,763,55              |            |
| CARGILL MEAT SOLUTIONS CORP.                               | P.O. BOX 100328                       | · · |   | PASADENA           | CA       | 91189-0328          | 3/11/2013             | 23,500.00             |            |
| CARGILL MEAT SOLUTIONS CORP.                               | P.O. BOX 100328                       | · · |   | PASADENA           | CA       | 91189-0328          | 3/12/2013             | 11,000.00             |            |
| CARGILL MEAT SOLUTIONS CORP.                               | P.O. BOX 100328                       | ,   | 1 | PASADENA           | CA       | 91189-0328          | 3/14/2013             | 10,300.00             |            |
| CARGILL MEAT SOLUTIONS CORP.                               | P.O. BOX 100328                       | ì   |   | PASADENA           | CA       | 91189-0328          | 3/15/2013             | 2,500.00              |            |
| CARGILL MEAT SOLUTIONS CORP.                               | P.O. BOX 100328                       | ì   |   | PASADENA           | CA       | 91189-0328          | 3/18/2013             | 35.000.00             |            |
| CARGILL MEAT SOLUTIONS CORP.                               | P.O. BOX 100328                       |     |   | PASADENA           | CA       | 91189-0328          | 3/20/2013             | 2,000.00              |            |
| CARGILL MEAT SOLUTIONS CORP.                               | P.O. BOX 100328                       |     |   | PASADENA           | CA       | 91189-0328          | 3/22/2013             | 28,000.00             |            |
| CARGILL MEAT SOLUTIONS CORP.                               | P.O. BOX 100328                       |     |   | PASADENA           | CA       | 91189-0328          | 3/25/2013             | 4,500.00              |            |
| CARGILL MEAT SOLUTIONS CORP.                               | P.O. BOX 100328                       |     |   | PASADENA           | CA       | 91189-0328          | 3/27/2013             | 5,500.00              |            |
| CARGILL MEAT SOLUTIONS CORP.                               | P.O. BOX 100328                       |     |   | PASADENA           | CA       | 91189-0328          | 3/28/2013             | 15,500.00             |            |
|  |                                       |     |   | PASADENA           |          |                     |                       |                       |            |
| CARGILL MEAT SOLUTIONS CORP. CENTRAL MEAT PROVISION EI Pas | P.O. BOX 100328<br>13564 Central Ave. | · · |   | Chino              | CA<br>CA | 91189-0328<br>91710 | 4/1/2013<br>2/11/2013 | 12,200.00<br>1,379.72 | 16,279.01  |
|  |                                       | · · |   |                    |          |                     |                       |                       | 16,279.01  |
| CENTRAL MEAT PROVISION EI Pas                              | 13564 Central Ave.                    | (   |   | Chino              | CA       | 91710               | 2/11/2013             | 6,382.48              |            |
| CENTRAL MEAT PROVISION EI Pas                              | 13564 Central Ave.                    | (   |   | Chino              | CA       | 91710               | 2/26/2013             | 5,608.51              |            |
| CENTRAL MEAT PROVISION EI Pas                              | 13564 Central Ave.                    | (   |   | Chino              | CA       | 91710               | 2/26/2013             | 2,740.65              |            |
| CENTRAL MEAT PROVISION EI Pas                              | 13564 Central Ave.                    | (   |   | Chino              | CA       | 91710               | 3/5/2013              | 1,715.34              |            |
| CENTRAL MEAT PROVISION EI Pas                              | 13564 Central Ave.                    | (   |   |                    | CA       | 91710               | 3/5/2013              | 5,115.39              |            |
| CENTRAL MEAT PROVISION EI Pas                              | 13564 Central Ave.                    | (   |   |                    | CA       | 91710               | 3/13/2013             | 5,390.09              |            |
| CENTRAL MEAT PROVISION EI Pas                              | 13564 Central Ave.                    | (   |   |                    | CA       | 91710               | 3/13/2013             | 4,338.48              |            |
| CENTRAL MEAT PROVISION EI Pas                              | 13564 Central Ave.                    | (   |   |                    | CA       | 91710               | 3/13/2013             | 906.92                |            |
| CENTRAL MEAT PROVISION EI Pas                              | 13564 Central Ave.                    | (   | ( | Chino              | CA       | 91710               | 3/13/2013             | 5,736.10              |            |
| CENTRAL MEAT PROVISION EI Pas                              | 13564 Central Ave.                    | (   | ( | Chino              | CA       | 91710               | 3/20/2013             | 2,522.53              |            |
| CENTRAL MEAT PROVISION EI Pas                              | 13564 Central Ave.                    | (   | ( | Chino              | CA       | 91710               | 3/26/2013             | 5,155.92              |            |
| CENTRAL MEAT PROVISION EI Pas                              | 13564 Central Ave.                    | (   | ( | Chino              | CA       | 91710               | 3/26/2013             | 3,066.39              |            |
| CENTRAL VALLEY MEAT CO., INC                               | Dept #6674                            | (   | ( | Los Angeles        | CA       | 90084-6674          | 2/7/2013              | 27,549.57             | 125,239.82 |
| CENTRAL VALLEY MEAT CO., INC                               | Dept #6674                            | (   |   |                    | CA       | 90084-6674          | 2/7/2013              | 8,028.38              |            |
| CENTRAL VALLEY MEAT CO., INC                               | Dept #6674                            | (   |   | Los Angeles        | CA       | 90084-6674          | 2/7/2013              | 5,968.26              |            |
| CENTRAL VALLEY MEAT CO., INC                               | Dept #6674                            | (   |   | Los Angeles        | CA       | 90084-6674          | 2/7/2013              | 3,742.68              |            |
| CENTRAL VALLEY MEAT CO., INC                               | Dept #6674                            | (   |   | Los Angeles        | CA       | 90084-6674          | 2/15/2013             | 36.199.01             |            |
| CENTRAL VALLEY MEAT CO., INC                               | Dept #6674                            |     |   | Los Angeles        | CA       | 90084-6674          | 2/15/2013             | 10.056.35             |            |
| CENTRAL VALLEY MEAT CO., INC                               | Dept #6674                            | ,   |   | Los Angeles        | CA       | 90084-6674          | 2/15/2013             | 4.932.46              |            |
| CENTRAL VALLEY MEAT CO., INC                               | Dept #6674                            | ì   |   | Los Angeles        | CA       | 90084-6674          | 2/15/2013             | 3,516.77              |            |
| CENTRAL VALLEY MEAT CO., INC.                              | Dept #6674                            |     |   | Los Angeles        | CA       | 90084-6674          | 2/25/2013             | 35.214.54             |            |
| CENTRAL VALLEY MEAT CO., INC                               | Dept #6674                            | ì   |   | Los Angeles        | CA       | 90084-6674          | 2/25/2013             | 15.584.87             |            |
| CENTRAL VALLEY MEAT CO., INC                               | Dept #6674                            |     |   | Los Angeles        | CA       | 90084-6674          | 2/25/2013             | 4,729.30              |            |
| CENTRAL VALLEY MEAT CO., INC                               | Dept #6674                            |     |   | Los Angeles        | CA       | 90084-6674          | 2/25/2013             | 7,690.56              |            |
| CENTRAL VALLEY MEAT CO., INC                               | Dept #6674                            |     |   | Los Angeles        | CA       | 90084-6674          | 2/27/2013             | 48.469.42             |            |
| CENTRAL VALLEY MEAT CO., INC                               | Dept #6674                            |     |   |                    | CA       | 90084-6674          | 3/5/2013              | 14.395.18             |            |
|  |                                       | · · |   | Los Angeles        |          |                     |                       |                       |            |
| CENTRAL VALLEY MEAT CO., INC                               | Dept #6674                            | ,   |   | Los Angeles        | CA       | 90084-6674          | 3/5/2013              | 2,676.10              |            |
| CENTRAL VALLEY MEAT CO., INC                               | Dept #6674                            | (   |   | Los Angeles        | CA       | 90084-6674          | 3/5/2013              | 52,973.44             |            |
| CENTRAL VALLEY MEAT CO., INC                               | Dept #6674                            | (   | ( | Los Angeles        | CA       | 90084-6674          | 3/5/2013              | 22,430.47             |            |
| CENTRAL VALLEY MEAT CO., INC                               | Dept #6674                            | (   | ( | Los Angeles        | CA       | 90084-6674          | 3/5/2013              | 7,552.61              |            |
| CENTRAL VALLEY MEAT CO., INC                               | Dept #6674                            | (   | ( | Los Angeles        | CA       | 90084-6674          | 3/5/2013              | 7,652.37              |            |
| CENTRAL VALLEY MEAT CO., INC                               | Dept #6674                            | (   | ( | Los Angeles        | CA       | 90084-6674          | 3/11/2013             | 10,373.13             |            |
| CENTRAL VALLEY MEAT CO., INC                               | Dept #6674                            | (   | ( | Los Angeles        | CA       | 90084-6674          | 3/11/2013             | 7,606.24              |            |
| CENTRAL VALLEY MEAT CO., INC                               | Dept #6674                            | (   | ( | Los Angeles        | CA       | 90084-6674          | 3/11/2013             | 37,625.96             |            |
| CENTRAL VALLEY MEAT CO., INC                               | Dept #6674                            | (   | ( | Los Angeles        | CA       | 90084-6674          | 3/11/2013             | 6,488.36              |            |
| CENTRAL VALLEY MEAT CO., INC                               | Dept #6674                            | (   | ( | Los Angeles        | CA       | 90084-6674          | 3/11/2013             | 6,947.23              |            |
| CENTRAL VALLEY MEAT CO., INC                               | Dept #6674                            | (   | ( | Los Angeles        | CA       | 90084-6674          | 3/18/2013             | 13,632.95             |            |
| CENTRAL VALLEY MEAT CO., INC                               | Dept #6674                            | (   | ( | Los Angeles        | CA       | 90084-6674          | 3/18/2013             | 7,380.07              |            |
| CENTRAL VALLEY MEAT CO., INC                               | Dept #6674                            | (   | ( | Los Angeles        | CA       | 90084-6674          | 3/18/2013             | 6,831.30              |            |
| CENTRAL VALLEY MEAT CO., INC                               | Dept #6674                            | - ( | ( | Los Angeles        | CA       | 90084-6674          | 3/18/2013             | 67,209.56             |            |
| CENTRAL VALLEY MEAT CO., INC                               | Dept #6674                            | (   | ( | Los Angeles        | CA       | 90084-6674          | 3/29/2013             | 6,963.37              |            |
| CENTRAL VALLEY MEAT CO., INC                               | Dept #6674                            | (   | ( | Los Angeles        | CA       | 90084-6674          | 3/29/2013             | 2,022.05              |            |
| CENTRAL VALLEY MEAT CO., INC                               | Dept #6674                            | (   | ( | Los Angeles        | CA       | 90084-6674          | 3/29/2013             | 8,757.35              |            |
| CENTRAL VALLEY MEAT CO., INC                               | Dept #6674                            | (   |   | Los Angeles        | CA       | 90084-6674          | 3/29/2013             | 8,531.36              |            |
| CENTRAL VALLEY MEAT CO., INC                               | Dept #6674                            | (   |   | Los Angeles        | CA       | 90084-6674          | 3/29/2013             | 2,144.39              |            |
| CENTRAL VALLEY MEAT CO., INC                               | Dept #6674                            | (   | ( | Los Angeles        | CA       | 90084-6674          | 3/29/2013             | 45,776.89             |            |
| CENTRAL VALLEY MEAT CO., INC                               | Dept #6674                            |     | 1 |                    | CA       | 90084-6674          | 3/29/2013             | 2,105.79              |            |
| CENTRAL VALLEY MEAT CO., INC                               | Dept #6674                            | í   |   | Los Angeles        | CA       | 90084-6674          | 3/29/2013             | 2,938.13              |            |
| CESAR DEL RIO  | 6019 PINE AVE.                        | (   |   | MAYWOOD            | n        | )                   | 2/15/2013             | 4,783.60              | 4,232.81   |
| CESAR DEL RIO  | 6019 PINE AVE.                        | ,   |   | MAYWOOD            | 0        | 1                   | 3/21/2013             | 4,519.91              | 1,252.01   |
| CHI HING FOOD SERVICE                                      | 4545 N. 43rd AVE.                     | ,   |   | PHOENIX            | AZ       | 85031               | 2/20/2013             | 4,720.32              |            |
| CHI HING FOOD SERVICE                                      | 4545 N. 43rd AVE.                     | ,   |   | PHOENIX            | A7       | 85031               | 3/26/2013             | 2,407.60              |            |
| CHICKEN OF THE SEA FROZEN FOO                              | 14759 Collection Center Dr.           | ,   | , | Chicago            | <br>In   | 60693               | 2/14/2013             | 1 944 00              | 20.507.50  |
| CHICKEN OF THE SEA FROZEN FOO                              | 14759 Collection Center Dr.           |     |   | Chicago<br>Chicago |          | 60693               | 2/14/2013             | 231.60                | 20,307.30  |
| CHICKLIA OF THE DEW LUCYER LOO                             | 117733 CONECTION CENTER DI.           |     |   |                    |          |                     |                       |                       |            |

| CHICKEN OF THE SEA FROZEN FOO                             | 14759 Collection Center Dr.                  |  | 0    | Chicago                  | IL       | 60693                    | 2/14/2013              | 2,880.00               |                       |
|---|--|--|------|--------------------------|----------|--------------------------|------------------------|------------------------|-----------------------|
| CHICKEN OF THE SEA FROZEN FOO                             | 14759 Collection Center Dr.                  |  | 0    | Chicago                  | IL       | 60693                    | 2/25/2013              | 23,124.90              |                       |
| CHICKEN OF THE SEA FROZEN FOO                             | 14759 Collection Center Dr.                  | (  | 0    | Chicago                  | IL       | 60693                    | 3/5/2013               | 12,849.50              |                       |
| CHICKEN OF THE SEA FROZEN FOO                             | 14759 Collection Center Dr.                  | -  | 0    | O Chicago                | IL       | 60693                    | 3/5/2013               | 13,400.00              |                       |
| CHICKEN OF THE SEA FROZEN FOO                             | 14759 Collection Center Dr.                  | 1  | 0    | O Chicago                | IL       | 60693                    | 3/22/2013              | 18,000.00              |                       |
| CINCINNATI SEAFOOD IMPORTS CLEMENTE CAMACHO               | 10101 CHATHAM WOODS DR.                      | 1  | 0 (  | LOVELAND<br>D BREA       | OH<br>CA | 45140<br>92821           | 3/25/2013<br>2/11/2013 | 20,020.00<br>1,440.00  | 31,568.00<br>5.829.16 |
| CLEMENTE CAMACHO  | 101 TEA LN.<br>101 TEA LN.                   |  | ol ( | D BREA                   | CA       | 92821                    | 2/11/2013              | 1,440.00               | 5,829.10              |
| CLEMENTE CAMACHO  | 101 TEA LN.<br>101 TEA LN.                   |  | ol ( | D BREA                   | CA       | 92821                    | 2/19/2013              | 1,440.00               |                       |
| CLEMENTE CAMACHO  | 101 TEA LN.                                  |  | n    | D BREA                   | CA       | 92821                    | 3/5/2013               | 1,440.00               |                       |
| CLEMENTE CAMACHO  | 101 TEA LN.                                  |  |      | DBREA                    | CA       | 92821                    | 3/12/2013              | 1,440.00               |                       |
| CLEMENTE CAMACHO  | 101 TEA LN.                                  |  | 0 (  | DBREA                    | CA       | 92821                    | 3/19/2013              | 1,440.00               |                       |
| CLEMENTE CAMACHO  | 101 TEA I.N.                                 |  | 0    | DBREA                    | CA       | 92821                    | 3/26/2013              | 1.440.00               |                       |
| COAST BRIDGE LOGISTICS, INC.                              | 255 W. MANVILLE ST.                          | (  | 0    | COMPTON                  | CA       | 90220                    | 2/12/2013              | 530.00                 | 5,798.70              |
| COAST BRIDGE LOGISTICS, INC.                              | 255 W. MANVILLE ST.                          |  | 0    | COMPTON                  | CA       | 90220                    | 2/12/2013              | 530.00                 |                       |
| COAST BRIDGE LOGISTICS, INC.                              | 255 W. MANVILLE ST.                          | (  | 0    | COMPTON                  | CA       | 90220                    | 2/12/2013              | 530.00                 |                       |
| COAST BRIDGE LOGISTICS, INC.                              | 255 W. MANVILLE ST.                          |  | 0    | COMPTON                  | CA       | 90220                    | 2/12/2013              | 752.70                 |                       |
| COAST BRIDGE LOGISTICS, INC.                              | 255 W. MANVILLE ST.                          | (  | 0    | COMPTON                  | CA       | 90220                    | 2/12/2013              | 530.00                 |                       |
| COAST BRIDGE LOGISTICS, INC.                              | 255 W. MANVILLE ST.                          | (  | 0    | COMPTON                  | CA       | 90220                    | 2/12/2013              | 530.00                 |                       |
| COAST BRIDGE LOGISTICS, INC.                              | 255 W. MANVILLE ST.                          | (  | 0    | COMPTON                  | CA       | 90220                    | 2/12/2013              | 530.00                 |                       |
| COAST BRIDGE LOGISTICS, INC.                              | 255 W. MANVILLE ST.                          | 1  | 0    | COMPTON                  | CA       | 90220                    | 2/12/2013              | 530.00                 |                       |
| COAST BRIDGE LOGISTICS, INC.                              | 255 W. MANVILLE ST.                          | 1  | 0    | COMPTON                  | CA       | 90220                    | 2/12/2013              | 539.00                 |                       |
| COAST BRIDGE LOGISTICS, INC.                              | 255 W. MANVILLE ST.                          | <u> </u>   | JI ( | COMPTON                  | CA       | 90220                    | 2/12/2013              | 539.00                 |                       |
| COAST BRIDGE LOGISTICS, INC. COAST BRIDGE LOGISTICS, INC. | 255 W. MANVILLE ST.<br>255 W. MANVILLE ST.   | -  | J (  | COMPTON<br>COMPTON       | CA<br>CA | 90220<br>90220           | 2/28/2013<br>3/12/2013 | 300.00<br>539.00       |                       |
| COAST BRIDGE LOGISTICS, INC.                              | 255 W. MANVILLE ST.                          |  | ol ( | COMPTON                  | CA       | 90220                    | 3/12/2013              | 539.00                 |                       |
| COAST BRIDGE LOGISTICS, INC.                              | 255 W. MANVILLE ST.<br>255 W. MANVILLE ST.   |  | 1    | COMPTON                  | CA       | 90220                    | 3/12/2013              | 539.00                 |                       |
| COAST BRIDGE LOGISTICS, INC.                              | 255 W. MANVILLE ST.                          | <u> </u>   |      | COMPTON                  | CA       | 90220                    | 3/12/2013              | 539.00                 |                       |
| COAST BRIDGE LOGISTICS, INC.                              | 255 W. MANVILLE ST.                          |  | 0 (  | COMPTON                  | CA       | 90220                    | 3/12/2013              | 539.00                 |                       |
| COAST BRIDGE LOGISTICS, INC.                              | 255 W. MANVILLE ST.                          |  | 0    | COMPTON                  | CA       | 90220                    | 3/12/2013              | 539.00                 |                       |
| COAST BRIDGE LOGISTICS, INC.                              | 255 W. MANVILLE ST.                          |  | 0    | COMPTON                  | CA       | 90220                    | 3/12/2013              | 539.00                 |                       |
| COAST BRIDGE LOGISTICS, INC.                              | 255 W. MANVILLE ST.                          |  | 0    | COMPTON                  | CA       | 90220                    | 3/12/2013              | 519.00                 |                       |
| COAST PACKING COMPANY                                     | P.O. BOX 58918                               |  | 0    | VERNON                   | CA       | 90058-0918               | 2/11/2013              | 17,896.60              | 101,435.45            |
| COAST PACKING COMPANY                                     | P.O. BOX 58918                               |  | 0    | VERNON                   | CA       | 90058-0918               | 2/11/2013              | 10,512.00              |                       |
| COAST PACKING COMPANY                                     | P.O. BOX 58918                               | (  | 0    | VERNON                   | CA       | 90058-0918               | 2/19/2013              | 1,769.60               |                       |
| COAST PACKING COMPANY                                     | P.O. BOX 58918                               | (  | 0    | VERNON                   | CA       | 90058-0918               | 2/19/2013              | 22,574.86              |                       |
| COAST PACKING COMPANY                                     | P.O. BOX 58918                               | 1  | 0    | VERNON                   | CA       | 90058-0918               | 2/19/2013              | 20,100.23              |                       |
| COAST PACKING COMPANY                                     | P.O. BOX 58918                               |  | 0 (  | VERNON                   | CA       | 90058-0918               | 2/25/2013              | 34,123.02              |                       |
| COAST PACKING COMPANY COAST PACKING COMPANY               | P.O. BOX 58918<br>P.O. BOX 58918             |  | 0 (  | VERNON<br>VERNON         | CA       | 90058-0918<br>90058-0918 | 2/25/2013              | 32,929.57              |                       |
| COAST PACKING COMPANY                                     | P.O. BOX 58918<br>P.O. BOX 58918             |  | 0    | O VERNON                 | CA<br>CA | 90058-0918               | 2/25/2013<br>3/5/2013  | 32,285.58<br>22,008.43 |                       |
| COAST PACKING COMPANY                                     | P.O. BOX 58918                               |  |      | VERNON                   | CA       | 90058-0918               | 3/5/2013               | 16.551.65              |                       |
| COAST PACKING COMPANY                                     | P.O. BOX 58918                               |  | ) (  | VERNON                   | CA       | 90058-0918               | 3/12/2013              | 24,219.82              |                       |
| COAST PACKING COMPANY                                     | P.O. BOX 58918                               |  | 0 (  | VERNON                   | CA       | 90058-0918               | 3/12/2013              | 15,960.00              |                       |
| COAST PACKING COMPANY                                     | P.O. BOX 58918                               |  | 0    | VERNON                   | CA       | 90058-0918               | 3/12/2013              | 10,920.46              |                       |
| COAST PACKING COMPANY                                     | P.O. BOX 58918                               |  | 0    | VERNON                   | CA       | 90058-0918               | 3/18/2013              | 11,503.96              |                       |
| COAST PACKING COMPANY                                     | P.O. BOX 58918                               |  | 0    | VERNON                   | CA       | 90058-0918               | 3/18/2013              | 15,720.00              |                       |
| COAST PACKING COMPANY                                     | P.O. BOX 58918                               |  | 0    | VERNON                   | CA       | 90058-0918               | 3/18/2013              | 26,264.55              |                       |
| COAST PACKING COMPANY                                     | P.O. BOX 58918                               | 1  | 0    | VERNON                   | CA       | 90058-0918               | 3/26/2013              | 16,471.54              |                       |
| COAST PACKING COMPANY                                     | P.O. BOX 58918                               | (  | 0    | VERNON                   | CA       | 90058-0918               | 3/26/2013              | 194.49                 |                       |
| COAST PACKING COMPANY                                     | P.O. BOX 58918                               | 1  | 0    | VERNON                   | CA       | 90058-0918               | 3/26/2013              | 7,620.00               |                       |
| COAST PACKING COMPANY                                     | P.O. BOX 58918                               | 1  | 0    | VERNON                   | CA       | 90058-0918               | 3/26/2013              | 27,759.67              |                       |
| COMPLIANCE POSTER COMPANY                                 | 438-B W. CHESNUT                             |  | 0    | MONROVIA                 | CA       | 91016                    | 3/18/2013              | 51.13                  | 20.004.27             |
| COUNTRY FRESH AMERICA, INC. COUNTRY FRESH AMERICA, INC.   | P.O. BOX 1614<br>P.O. BOX 1614               |  | ) (  | ZEPHYR COVE              | NV<br>NV | 89448<br>89448           | 3/7/2013<br>3/7/2013   | 11,222.42<br>28,708.96 | 30,891.27             |
| CRAB HOUSE  | 616 STANFORD AVE.                            |  | 1    | LOS ANGELES              | CA       | 90021                    | 2/13/2013              | 79,527.80              | 52,416.00             |
| CRAB HOUSE  | 616 STANFORD AVE.                            | <del>                                     </del> | 1    | LOS ANGELES              | CA       | 90021                    | 2/13/2013              | 4,176.00               | 32,410.00             |
| CRAB HOUSE  | 616 STANFORD AVE.                            |  |      | LOS ANGELES              | CA       | 90021                    | 2/19/2013              | 1,800.00               |                       |
| CRAB HOUSE  | 616 STANFORD AVE.                            |  | 0    | LOS ANGELES              | CA       | 90021                    | 2/19/2013              | 5,400.00               |                       |
| CRAB HOUSE  | 616 STANFORD AVE.                            |  | 0    | LOS ANGELES              | CA       | 90021                    | 2/19/2013              | 2,925.00               |                       |
| CRAB HOUSE  | 616 STANFORD AVE.                            |  | 0 (  | LOS ANGELES              | CA       | 90021                    | 3/8/2013               | 5,400.00               |                       |
| CRAB HOUSE  | 616 STANFORD AVE.                            |  |      | LOS ANGELES              | CA       | 90021                    | 3/8/2013               | 79,527.80              |                       |
| CRAB HOUSE  | 616 STANFORD AVE.                            |  | 0    | LOS ANGELES              | CA       | 90021                    | 3/8/2013               | 5,400.00               |                       |
| CRAB HOUSE  | 616 STANFORD AVE.                            |  |      | LOS ANGELES              | CA       | 90021                    | 3/8/2013               | 4,680.00               |                       |
| CT CORPORATION  | P.O. BOX 4349                                |  |      | CAROL STREAM             | IL       | 60197-4349               | 3/18/2013              | 104.13                 |                       |
| CUMMINS-ALLISON CORP.                                     | P.O. BOX 339                                 |  |      | MT. PROSPECT             | IL       | 60056                    | 3/29/2013              | 358.66                 |                       |
| CURRENT WHOLESALE ELECTRIC S.                             | 2800 E. 54th ST.                             | 1  | · ·  | VERNON                   | CA       | 90058                    | 3/14/2013              | 303.52                 |                       |
| CURRENT WHOLESALE ELECTRIC S.                             | 2800 E. 54th ST.                             | 1  |      | VERNON                   | CA       | 90058                    | 3/14/2013              | 302.99                 |                       |
| D & B FOODS   | 9821 CALIFORNIA AVE.                         |  |      | SOUTH GATE               | CA       | 90280                    | 2/12/2013              | 27,360.00              |                       |
| D & B FOODS<br>D & B FOODS                                | 9821 CALIFORNIA AVE.<br>9821 CALIFORNIA AVE. |  |      | SOUTH GATE               | CA<br>CA | 90280<br>90280           | 2/12/2013              | 8,672.27<br>19.800.00  |                       |
| D & B FOODS   | 9821 CALIFORNIA AVE.<br>9821 CALIFORNIA AVE. |  |      | SOUTH GATE<br>SOUTH GATE | CA<br>CA | 90280                    | 2/12/2013<br>2/14/2013 | 19,800.00              |                       |
| D & B FOODS   | 9821 CALIFORNIA AVE.<br>9821 CALIFORNIA AVE. |  |      | SOUTH GATE               | CA CA    | 90280                    | 2/14/2013              | 4,489,78               |                       |
| D & B FOODS   | 9821 CALIFORNIA AVE.                         |  |      | SOUTH GATE               | CA       | 90280                    | 2/14/2013              | 9,440.00               |                       |
|   |  | ·  |      |                          | 1.5      | 30200                    | -, 1-1, 2013           | 3,110.00               |                       |

| D & B FOODS  | 9821 CALIFORNIA AVE.   | 0           | 0 SOUTH GATE                           | CA       | 90280                    | 2/20/2013              | 20,600.00              |            |
|--|--|-------------|--|----------|--------------------------|------------------------|------------------------|------------|
| D & B FOODS  | 9821 CALIFORNIA AVE.   | 0           | 0 SOUTH GATE                           | CA       | 90280                    | 2/20/2013              | 3,540.00               |            |
| D & B FOODS  | 9821 CALIFORNIA AVE.   | 0           | 0 SOUTH GATE                           | CA       | 90280                    | 2/21/2013              | 6,676.47               |            |
| D & B FOODS  | 9821 CALIFORNIA AVE.   | 0           | 0 SOUTH GATE                           | CA       | 90280                    | 2/21/2013              | 1,822.02               |            |
| D & B FOODS  | 9821 CALIFORNIA AVE.   | 0           | 0 SOUTH GATE                           | CA       | 90280                    | 3/1/2013               | 6,015.31               |            |
| D & B FOODS  | 9821 CALIFORNIA AVE.   | 0           | 0 SOUTH GATE                           | CA       | 90280                    | 3/8/2013               | 12,400.00              |            |
| D & B FOODS  | 9821 CALIFORNIA AVE.   | 0           | 0 SOUTH GATE                           | CA       | 90280                    | 3/8/2013               | 2,480.00               |            |
| D & B FOODS  | 9821 CALIFORNIA AVE.   | 0           | 0 SOUTH GATE                           | CA       | 90280                    | 3/25/2013              | 2,940.00               |            |
| D & B FOODS  | 9821 CALIFORNIA AVE.   | 0           | 0 SOUTH GATE                           | CA       | 90280                    | 3/25/2013              | 2,160.00               |            |
| D & B FOODS  | 9821 CALIFORNIA AVE.   | 0           | 0 SOUTH GATE                           | CA       | 90280                    | 4/1/2013               | 6,165.52               |            |
| D & B FOODS  | 9821 CALIFORNIA AVE.   | 0           | 0 SOUTH GATE                           | CA       | 90280                    | 4/1/2013               | 10,702.37              |            |
| D & B FOODS  | 9821 CALIFORNIA AVE.   | 0           | 0 SOUTH GATE                           | CA       | 90280                    | 4/1/2013               | 2,009.12               |            |
| DANIEL KOSKOVICH   | 5925 Shenandoah Ave  | 0           | 0 Los Angeles                          | CA       | 90056                    | 3/1/2013               | 41.99                  |            |
| DANIEL LARA  | 3302 1/2 Olive Street  | -           | Huntington Park                        | CA       | 90255                    | 2/13/2013              | 500.00                 |            |
| DEAL INTERNATIONAL, INC  | 20505 VALLEY BLVD. SUITE 106                                   | 0           | 0 WALNUT                               | CA       | 91789                    | 3/22/2013              | 2.050.00               |            |
| DEAL INTERNATIONAL, INC  | 20505 VALLEY BLVD. SUITE 106                                   | 0           | 0 WALNUT                               | CA       | 91789                    | 3/22/2013              | 4,100.00               |            |
| DECHERT LLP  | P.O. BOX 7247-6643   | 0           | 0 PHILADELPHIA                         | PA       | 19170-6643               | 3/27/2013              | 40,000.00              | 319.678.95 |
| DEL REAL FOODS   | 11041 INLAND AVE.  | 0           | 0 MIRA LOMA                            | CA       | 91752                    | 3/5/2013               | 3,816.90               | ,          |
| DEL REAL FOODS   | 11041 INLAND AVE.  | 0           | 0 MIRA LOMA                            | CA       | 91752                    | 3/5/2013               | 3,526.40               |            |
| DEL REAL FOODS   | 11041 INLAND AVE.  | 0           | 0 MIRA LOMA                            | CA       | 91752                    | 3/20/2013              | 3,847.25               |            |
| DEL REAL FOODS   | 11041 INLAND AVE.  | 0           | 0 MIRA LOMA                            | CA       | 91752                    | 3/26/2013              | 4,106.10               |            |
| DEL TORO MEAT  | P.O. BOX 345   | 0           | 0 MAYWOOD                              | CA       | 90270                    | 2/14/2013              | 2.000.00               | 22,239,58  |
| DEL TORO MEAT  | P.O. BOX 345   | n           | 0 MAYWOOD                              | CA       | 90270                    | 3/22/2013              | 17.567.36              |            |
| DEPARTMENT OF THE TREASURY   | Internal Revenue Service                                       | 0           | 0 Ogden                                | UT       | 84201-0030               | 2/11/2013              | 200.00                 | 3,936.90   |
| DEPARTMENT OF THE TREASURY   | Internal Revenue Service                                       | n           | 0 Ogden                                | UT       | 84201-0030               | 2/11/2013              | 100.00                 | 2,330.30   |
| DEPARTMENT OF THE TREASURY   | Internal Revenue Service                                       |             | 0 Ogden                                | UT       | 84201-0030               | 2/11/2013              | 200.00                 |            |
| DEPARTMENT OF THE TREASURY   | Internal Revenue Service                                       | n           | 0 Ogden                                | UT       | 84201-0030               | 3/8/2013               | 200.00                 |            |
| DEPARTMENT OF THE TREASURY   | Internal Revenue Service                                       | 0           | 0 Ogden                                | UT       | 84201-0030               | 3/8/2013               | 150.00                 |            |
| DEPARTMENT OF THE TREASURY   | Internal Revenue Service                                       | 0           |  | UT       | 84201-0030               | 3/8/2013               | 200.00                 |            |
| DEPARTMENT OF THE TREASURY   | Internal Revenue Service                                       | 0           |  | UT       | 84201-0030               | 4/9/2013               | 150.00                 |            |
| DEPARTMENT OF THE TREASURY   | Internal Revenue Service                                       | 0           |  | UT       | 84201-0030               | 4/9/2013               | 200.00                 |            |
| DEWITT PETROLEUM   | 1903 DURFEE AVE.   | 0           |  | CA       | 91733                    | 2/11/2013              | 27,532.43              | 92,776.62  |
| DEWITT PETROLEUM   | 1903 DURFEE AVE.   | 0           |  | CA       | 91733                    | 2/25/2013              | 26,051.06              | 32,770.02  |
| DEWITT PETROLEUM   | 1903 DURFEE AVE.   | 0           | 0 SOUTH EL MONTE                       | CA       | 91733                    | 3/1/2013               | 19,183.25              |            |
| DEWITT PETROLEUM   | 1903 DURFEE AVE.   | 0           | 0 SOUTH EL MONTE                       | CA       | 91733                    | 3/1/2013               | 32,174.45              |            |
| DEWITT PETROLEUM   | 1903 DURFEE AVE.   | 0           | 0 SOUTH EL MONTE                       | CA       | 91733                    | 3/14/2013              | 26,683.62              |            |
| DEWITT PETROLEUM   | 1903 DURFEE AVE.   | 0           | 0 SOUTH EL MONTE                       | CA       | 91733                    | 3/20/2013              | 27,142.06              |            |
| DEWITT PETROLEUM   | 1903 DURFEE AVE.   | 0           | 0 SOUTH EL MONTE                       | CA       | 91733                    | 3/20/2013              | 17,453.95              |            |
| DEWITT PETROLEOM<br>DEWITT PETROLEUM                                 | 1903 DURFEE AVE.   | 0           | 0 SOUTH EL MONTE                       | CA       | 91733                    | 4/2/2013               | 33,532.84              |            |
| DIAMOND SEAFOODS LLC   | 150 MAIN ST.   | 0           | 0 PORT WASHINGTON                      | NY       | 11050                    | 2/8/2013               | 19,476.80              | 102,738.00 |
| DIAMOND SEAFOODS LLC   | 150 MAIN ST.   | 0           |  | NY       | 11050                    | 2/8/2013               | 17,180.00              | 102,738.00 |
| DIAMOND SEAFOODS LLC   | 150 MAIN ST.   | 0           |  | NY       | 11050                    | 2/14/2013              | 5.850.00               |            |
| DIAMOND SEAFOODS LLC   | 150 MAIN ST.   | 0           |  | NY       | 11050                    | 2/14/2013              | 12,430.00              |            |
| DIAMOND SEAFOODS LLC   | 150 MAIN ST.   | 0           | 0 PORT WASHINGTON                      | NY       | 11050                    | 2/20/2013              | 14,342.00              |            |
| DIAMOND SEAFOODS LLC   | 150 MAIN ST.   | 0           | 0 PORT WASHINGTON                      | NY       | 11050                    | 3/6/2013               | 17,878.00              |            |
| DIAMOND SEAFOODS LLC   | 150 MAIN ST.   | 0           | 0 PORT WASHINGTON                      | NY       | 11050                    | 3/6/2013               | 15,400.00              |            |
| DIAMOND SEAFOODS LLC   | 150 MAIN ST.   | 0           | 0 PORT WASHINGTON                      | NY       | 11050                    | 3/6/2013               | 13,706.40              |            |
| DIAMOND SEAFOODS LLC   | 150 MAIN ST.   | 0           |  | NY       |                          | 3/22/2013              | 55,024.00              |            |
| DMV RENEWAL  | P.O. BOX 942894  | 0           | 0 PORT WASHINGTON<br>0 SACRAMENTO      | CA CA    | 11050<br>94294-0894      |                        | 190.00                 | 5.00       |
|  |  | 0           |  | CA       |                          | 2/14/2013              |                        | 5.00       |
| DMV RENEWAL  | P.O. BOX 942894  | 0           | 0 SACRAMENTO                           | CA       | 94294-0894               | 2/14/2013              | 116.00                 |            |
| DMV RENEWAL  | P.O. BOX 942894  | 0           | 0 SACRAMENTO                           | CA       | 94294-0894               | 3/1/2013               | 293.00                 |            |
| DMV RENEWAL  | P.O. BOX 942894  | 0           | 0 SACRAMENTO                           | CA       | 94294-0894               | 3/18/2013              | 319.00                 |            |
| DOLORES CANNING COMPANY, INC   | P.O. Box 63187   | 0           | 0 Los Angeles                          | CA<br>CA | 90063                    | 3/5/2013               | 1,140.00               | 200 520 54 |
| DOMENIC PESAVENTO CO.  | 30 CORPORATE PARK, SUITE #440                                  | 0           | 0 IRVINE                               |          | 92606-3128               | 2/8/2013               | 96,041.09              | 298,630.61 |
| DOMENIC PESAVENTO CO.  | 30 CORPORATE PARK, SUITE #440                                  | 0           | 0 IRVINE                               | CA       | 92606-3128               | 2/8/2013               | 12,641.64              |            |
| DOMENIC PESAVENTO CO.  | 30 CORPORATE PARK, SUITE #440                                  | 0           | 0 IRVINE                               | CA       | 92606-3128               | 2/15/2013              | 41,449.55              |            |
| DOMENIC PESAVENTO CO.  | 30 CORPORATE PARK, SUITE #440                                  | 0           | 0 IRVINE                               | CA       | 92606-3128               | 2/15/2013              | 16,066.38              |            |
| DOMENIC PESAVENTO CO.  | 30 CORPORATE PARK, SUITE #440                                  | 0           | 0 IRVINE                               | CA       | 92606-3128               | 2/15/2013              | 71,663.33              |            |
| DOMENIC PESAVENTO CO.  | 30 CORPORATE PARK, SUITE #440                                  |             | 0 IRVINE                               | CA       | 92606-3128               | 3/8/2013               | 22,822.50              |            |
| DOMENIC PESAVENTO CO.  DOMENIC PESAVENTO CO.                         | 30 CORPORATE PARK, SUITE #440<br>30 CORPORATE PARK, SUITE #440 | 0           | 0 IRVINE<br>0 IRVINE                   | CA<br>CA | 92606-3128<br>92606-3128 | 3/18/2013<br>3/18/2013 | 66,185.37<br>28,744.25 |            |
|  |  | 0           |  |          |                          |                        |                        |            |
| DOMENIC PESAVENTO CO.  | 30 CORPORATE PARK, SUITE #440                                  |             | 0 IRVINE                               | CA       | 92606-3128               | 3/22/2013              | 39,135.92              |            |
| DOMENIC PESAVENTO CO.  | 30 CORPORATE PARK, SUITE #440                                  | 0           | 0 IRVINE                               | CA       | 92606-3128               | 3/27/2013              | 40,089.48              |            |
| DOMENIC PESAVENTO CO.  | 30 CORPORATE PARK, SUITE #440                                  | 0           | 0 IRVINE                               | CA       | 92606-3128               | 3/27/2013              | 53,178.05              |            |
| DON PEDRO'S MEAT   | 725 E. EDNA PL.  | 0           | 0 COVINA                               | CA       | 91723                    | 2/13/2013              | 758.00                 | 4,360.50   |
| DON PEDRO'S MEAT   | 725 E. EDNA PL.  | 0           | 0 COVINA                               | CA       | 91723                    | 2/25/2013              | 1,278.00               |            |
| DON PEDRO'S MEAT   | 725 E. EDNA PL.  | 0           | 0 COVINA                               | CA       | 91723                    | 2/25/2013              | 1,278.00               |            |
| DRACO FOODS INC.   | 9396 RICHMOND AVE. SUITE 266                                   | 0           | 0 HOUSTON                              | TX       | 77063                    | 2/19/2013              | 67,258.70              |            |
|  | 9396 RICHMOND AVE. SUITE 266                                   | 0           | 0 HOUSTON                              | TX       | 77063                    | 2/19/2013              | 27,714.00              |            |
| DRACO FOODS INC.   |  |             |  |          |                          |                        |                        |            |
| DRACO FOODS INC. DUCHESS LOGISTICS                                   | 17903 HOLMES AVE.  | 0           | 0 CERRITOS                             | CA       | 90703                    | 3/19/2013              | 55.00                  |            |
| DRACO FOODS INC. DUCHESS LOGISTICS DURAZO PORK INC.                  | 17903 HOLMES AVE.<br>28925 BROOKING LN.                        | 0           | 0 CERRITOS<br>0 HIGHLAND               | CA       | 92346                    | 2/19/2013              | 52,676.63              | 37,032.59  |
| DRACO FOODS INC. DUCHESS LOGISTICS DURAZO PORK INC. DURAZO PORK INC. | 17903 HOLMES AVE.<br>28925 BROOKING LN.<br>28925 BROOKING LN.  | 0<br>0<br>0 | 0 CERRITOS<br>0 HIGHLAND<br>0 HIGHLAND | CA<br>CA | 92346<br>92346           | 2/19/2013<br>2/19/2013 | 52,676.63<br>750.00    | 37,032.59  |
| DRACO FOODS INC. DUCHESS LOGISTICS DURAZO PORK INC.                  | 17903 HOLMES AVE.<br>28925 BROOKING LN.                        | 0<br>0<br>0 | 0 CERRITOS<br>0 HIGHLAND<br>0 HIGHLAND | CA       | 92346                    | 2/19/2013              | 52,676.63              | 37,032.59  |

| EASTERN FISH COMPANY  | P.O. BOX 8500-51790   | (  | ) (  | PHILADELPHIA   | PA   | 19178-8500   | 2/11/2013   | 135,610.00   | 90,000.00  |
|---|---|--|------|--|--|--|---|--|------------|
| EASTERN FISH COMPANY  | P.O. BOX 8500-51790   | (  | ) (  | PHILADELPHIA   | PA   | 19178-8500   | 2/15/2013   | 26,200.00  |            |
| EASTERN FISH COMPANY  | P.O. BOX 8500-51790   | (  | 0    | PHILADELPHIA   | PA   | 19178-8500   | 3/5/2013  | 12,800.00  |            |
| EASTERN FISH COMPANY  | P.O. BOX 8500-51790   | (  | 0    | PHILADELPHIA   | PA   | 19178-8500   | 3/5/2013  | 20,000.00  |            |
| EASTERN FISH COMPANY  | P.O. BOX 8500-51790   | (  | 0    | PHILADELPHIA   | PA   | 19178-8500   | 3/29/2013   | 28,384.00  |            |
| EASTERN POULTRY DISTRIBUTORS  | P.O. Box 50254  | (  | 0    | Los Angeles  | CA   | 90074-0254   | 3/1/2013  | 6,908.00   | 6,499.30   |
| EASTERN POULTRY DISTRIBUTORS  | P.O. Box 50254  | (  | 0    | Los Angeles  | CA   | 90074-0254   | 3/26/2013   | 8,320.00   |            |
| EASTERN POULTRY DISTRIBUTORS  | P.O. Box 50254  |  | 0    | Los Angeles  | CA   | 90074-0254   | 3/26/2013   | 2,080.00   |            |
| EDUARDO DEL RIO   | 6019 PINE AVE   |  | ol ( | MAYWOOD  | CA   | 90270  | 2/15/2013   | 450.00   |            |
| EG MEAT & PROVISIONS, INC   | 1248 RIDLEY AVE.  | (  | 0    | HACIENDA HEIGHTS   | CA   | 91745  | 3/8/2013  | 17,753.62  | 3,600.64   |
| EG MEAT & PROVISIONS, INC   | 1248 RIDLEY AVE.  |  | 0    | HACIENDA HEIGHTS   | CA   | 91745  | 3/8/2013  | 17,767.02  |            |
| EG MEAT & PROVISIONS, INC   | 1248 RIDLEY AVE.  |  | 1    | HACIENDA HEIGHTS   | CA   | 91745  | 3/8/2013  | 1,692,86   |            |
| EL ALTENO INC.  | 1200 E. 8th ST.   |  |      | LOS ANGELES  | CA   | 90021  | 3/26/2013   | 1,640,00   | 528.00     |
| EL ALTENO INC.  | 1200 E. 8th ST.   |  | ) (  | LOS ANGELES  | CA   | 90021  | 3/26/2013   | 2,460.00   | 320.00     |
| EL ALTENO INC.  | 1200 E. 8th ST.   |  |      | LOS ANGELES  | CA   | 90021  | 3/26/2013   | 731.75   |            |
| ELITE TRUCK & TRAILER REPAIR  | 5357 E. VALLEY BLVD.  | <del> </del>                                     |      | LOS ANGELES  | CA   | 90032  | 3/1/2013  | 850.00   | 805.88     |
| ELON AVISAR   | 4843 GAYNOR AVE.  |  |      | ENCINO   | CA   | 91436  | 3/8/2013  | 1,400.42   | 1,400.42   |
| ELON AVISAR<br>ELON AVISAR  | 4843 GAYNOR AVE.  |  |      | ENCINO   | CA   | 91436  | 4/9/2013  | 1,098.00   | 1,400.42   |
|   | 4843 GAYNOR AVE.  |  |      | ENCINO   |  | 91436  | 4/9/2013  |  |            |
| ELON AVISAR<br>ELON AVISAR  | 4843 GAYNOR AVE.<br>4843 GAYNOR AVE.  |  |      | ENCINO   | CA<br>CA   | 91436  | 4/9/2013  | 700.00<br>1,085.00   |            |
|   |   |  |      |  |  |  |   |  |            |
| EMA FOODS CO., LLC.   | DEPARTMENT R10 P.O. BOX 830525  | · '  | 1    | BIRMINGHAM   | AL   | 35283-0525   | 2/7/2013  | 9,600.00   | 1,124.80   |
| EVEREST MEATS   | 1617 E. 25th ST.  |  |      | LOS ANGELES  | CA   | 90011  | . 2/13/2013   | 7,392.00   | 29,077.70  |
| EVEREST MEATS   | 1617 E. 25th ST.  |  |      | LOS ANGELES  | CA   | 90011  | 3/13/2013   | 5,544.50   |            |
| EVEREST MEATS   | 1617 E. 25th ST.  |  |      | LOS ANGELES  | CA   | 90011  | 3/13/2013   | 4,272.00   |            |
| EVEREST MEATS   | 1617 E. 25th ST.  |  |      | LOS ANGELES  | CA   | 90011  |   | 3,560.00   |            |
| EVEREST MEATS   | 1617 E. 25th ST.  | (  |      | LOS ANGELES  | CA   | 90011  | 3/28/2013   | 3,560.00   |            |
| EVERGREEN SHIPPING AGENCY   | 6021 KATELLA AVE SUITE 200  |  |      | CYPRESS  | CA   | 90630  | 3/6/2013  | 4,075.00   |            |
| EWI, INC.   | 11099 S. LA CIENEGA BLVD.,#175  |  |      | LOS ANGELES  | CA   | 90045  | 2/7/2013  | 502.04   | 592.26     |
| EWI, INC.   | 11099 S. LA CIENEGA BLVD.,#175  |  |      | LOS ANGELES  | CA   | 90045  | 2/7/2013  | 502.04   |            |
| EWI, INC.   | 11099 S. LA CIENEGA BLVD.,#175  | (  | 0    | LOS ANGELES  | CA   | 90045  | 2/7/2013  | 502.04   |            |
| EWI, INC.   | 11099 S. LA CIENEGA BLVD.,#175  | (  | 0    | LOS ANGELES  | CA   | 90045  | 3/20/2013   | 318.46   |            |
| EXPACK SEAFOOD, INC.  | P.O. BOX 823224   |  | 0    | PHILADELPHIA   | PA   | 19182-3224   | 2/26/2013   | 21,168.00  | 44,119.60  |
| EXPACK SEAFOOD, INC.  | P.O. BOX 823224   |  |      | PHILADELPHIA   | PA   | 19182-3224   | 2/26/2013   | 2,820.00   |            |
| EXPACK SEAFOOD, INC.  | P.O. BOX 823224   |  |      | PHILADELPHIA   | PA   | 19182-3224   | 3/27/2013   | 13,036.80  |            |
| EXPACK SEAFOOD, INC.  | P.O. BOX 823224   |  | 1    | PHILADELPHIA   | PA   | 19182-3224   | 3/27/2013   | 13,728.00  |            |
| FAR WEST MEATS  | P.O. BOX 248  |  |      | HIGHLAND   | CA   | 92346  | 2/19/2013   | 868.50   | 7,107.00   |
| FAR WEST MEATS  | P.O. BOX 248  |  | ) (  | HIGHLAND   | CA   | 92346  | 2/19/2013   | 1,563.30   | 7,107.00   |
| FAR WEST MEATS  | P.O. BOX 248  |  | ) (  | HIGHLAND   | CA   | 92346  | 3/18/2013   | 1,879.30   |            |
| FAR WEST MEATS  | P.O. BOX 248  |  |      | HIGHLAND   | CA   | 92346  | 3/18/2013   | 2,226.70   |            |
| FARMER JOHN   | P.O. BOX 248<br>P.O. BOX 101120   |  |      | PASADENA   | CA   | 91189-0352   | 2/12/2013   | 17,474.64  | 240,314.34 |
| FARMER JOHN   | P.O. BOX 101120<br>P.O. BOX 101120  |  |      | PASADENA   | CA   | 91189-0352   | 2/12/2013   | 5.817.65   | 240,314.34 |
| FARMER JOHN   | P.O. BOX 101120<br>P.O. BOX 101120  |  |      | PASADENA   | CA   | 91189-0352   | 2/12/2013   | 21.093.74  |            |
| FARMER JOHN   |   | <u> </u>   |      | PASADENA<br>PASADENA   |  | 91189-0352   |   | 21,093.74<br>3,218.86  |            |
|   | P.O. BOX 101120   |  | 0    |  | CA   |  | 2/12/2013   |  |            |
| FARMER JOHN   | P.O. BOX 101120   |  |      | PASADENA   | CA   | 91189-0352   | 2/12/2013   | 32,565.38  |            |
| FARMER JOHN   | P.O. BOX 101120   | -  |      | PASADENA   | CA   | 91189-0352   | 2/12/2013   | 21,681.14  |            |
| FARMER JOHN   | P.O. BOX 101120   | -  | 0    | PASADENA   | CA   | 91189-0352   | 2/12/2013   | 21,018.88  |            |
| FARMER JOHN   | P.O. BOX 101120   | (  | 0    | PASADENA   | CA   | 91189-0352   | 2/12/2013   | 30,567.47  |            |
| FARMER JOHN   | P.O. BOX 101120   | -  |      | PASADENA   | CA   | 91189-0352   | 2/12/2013   | 26,811.77  |            |
| FARMER JOHN   | P.O. BOX 101120   | (  |      | PASADENA   | CA   | 91189-0352   | 2/12/2013   | 2,247.99   |            |
| FARMER JOHN   | P.O. BOX 101120   |  | ) (  | PASADENA   | CA   | 91189-0352   | 2/20/2013   | 20,728.14  |            |
| FARMER JOHN   | P.O. BOX 101120   |  |      | PASADENA   | CA   | 91189-0352   | 2/20/2013   | 3,614.55   |            |
| FARMER JOHN   | P.O. BOX 101120   |  | ) (  | PASADENA   | CA   | 91189-0352   | 2/20/2013   | 10,291.34  |            |
| FARMER JOHN   | P.O. BOX 101120   |  | 0    | PASADENA   | CA   | 91189-0352   | 2/20/2013   | 28,927.24  |            |
| FARMER JOHN   | P.O. BOX 101120   |  | )    | PASADENA   | CA   | 91189-0352   | 2/20/2013   | 9,495.94   |            |
| FARMER JOHN   | P.O. BOX 101120   |  | ) (  | PASADENA   | CA   | 91189-0352   | 2/20/2013   | 1,996.69   |            |
| FARMER JOHN   | P.O. BOX 101120   |  | ) (  | PASADENA   | CA   | 91189-0352   | 2/20/2013   | 10,447.15  |            |
| FARMER JOHN   | P.O. BOX 101120   | i i  |      | PASADENA   | CA   | 91189-0352   | 2/20/2013   | 4,520.44   |            |
| FARMER JOHN   | P.O. BOX 101120   | 1  | ) (  | PASADENA   | CA   | 91189-0352   | 2/20/2013   | 10,357.11  |            |
| FARMER JOHN   | P.O. BOX 101120   |  | ) (  | PASADENA   | CA   | 91189-0352   | 2/20/2013   | 7,369.97   |            |
| FARMER JOHN   | P.O. BOX 101120   |  | ,    | PASADENA   | CA   | 91189-0352   | 2/20/2013   | 18,774.67  |            |
| FARMER JOHN   | P.O. BOX 101120   | <del>                                     </del> |      | PASADENA   | CA   | 91189-0352   | 2/27/2013   | 12,527.01  |            |
|   |   |  | 1 '  | PASADENA   | CA   | 91189-0352   | 2/27/2013   | 31,964.46  |            |
|   |   |  | )    |  |  |  |   |  |            |
| FARMER JOHN   | P.O. BOX 101120   |  |      |  |  |  |   | 24 472 27  |            |
| FARMER JOHN<br>FARMER JOHN  | P.O. BOX 101120<br>P.O. BOX 101120  |  | )    | PASADENA   | CA   | 91189-0352   | 2/27/2013   | 24,472.37  |            |
| FARMER JOHN<br>FARMER JOHN<br>FARMER JOHN   | P.O. BOX 101120<br>P.O. BOX 101120<br>P.O. BOX 101120   |  |      | PASADENA<br>PASADENA   | CA<br>CA   | 91189-0352<br>91189-0352   | 2/27/2013<br>2/27/2013  | 45,191.51  |            |
| FARMER JOHN<br>FARMER JOHN<br>FARMER JOHN<br>FARMER JOHN  | P.O. BOX 101120<br>P.O. BOX 101120<br>P.O. BOX 101120<br>P.O. BOX 101120<br>P.O. BOX 101120   |  |      | PASADENA<br>PASADENA<br>PASADENA   | CA<br>CA   | 91189-0352<br>91189-0352<br>91189-0352   | 2/27/2013<br>2/27/2013<br>2/27/2013   | 45,191.51<br>13,961.35   |            |
| FARMER JOHN FARMER JOHN FARMER JOHN FARMER JOHN FARMER JOHN FARMER JOHN   | P.O. BOX 101120<br>P.O. BOX 101120<br>P.O. BOX 101120<br>P.O. BOX 101120<br>P.O. BOX 101120   |  |      | PASADENA PASADENA PASADENA PASADENA PASADENA   | CA<br>CA<br>CA   | 91189-0352<br>91189-0352<br>91189-0352<br>91189-0352   | 2/27/2013<br>2/27/2013<br>2/27/2013<br>2/27/2013  | 45,191.51<br>13,961.35<br>11,248.26  |            |
| FARMER JOHN FARMER JOHN FARMER JOHN FARMER JOHN FARMER JOHN FARMER JOHN FARMER JOHN   | P.O. BOX 101120<br>P.O. BOX 101120<br>P.O. BOX 101120<br>P.O. BOX 101120<br>P.O. BOX 101120<br>P.O. BOX 101120<br>P.O. BOX 101120   |  |      | PASADENA PASADENA PASADENA PASADENA PASADENA PASADENA  | CA<br>CA<br>CA<br>CA                                     | 91189-0352<br>91189-0352<br>91189-0352<br>91189-0352<br>91189-0352   | 2/27/2013<br>2/27/2013<br>2/27/2013<br>2/27/2013<br>2/27/2013   | 45,191.51<br>13,961.35<br>11,248.26<br>14,673.78   |            |
| FARMER JOHN FARMER JOHN FARMER JOHN FARMER JOHN FARMER JOHN FARMER JOHN FARMER JOHN FARMER JOHN   | P.O. BOX 101120 P.O. BOX 101120 P.O. BOX 101120 P.O. BOX 101120 P.O. BOX 101120 P.O. BOX 101120 P.O. BOX 101120 P.O. BOX 101120 P.O. BOX 101120   |  |      | PASADENA PASADENA PASADENA PASADENA PASADENA PASADENA PASADENA PASADENA  | CA<br>CA<br>CA<br>CA<br>CA<br>CA                         | 91189-0352<br>91189-0352<br>91189-0352<br>91189-0352<br>91189-0352<br>91189-0352   | 2/27/2013<br>2/27/2013<br>2/77/2013<br>2/27/2013<br>2/27/2013<br>2/27/2013  | 45,191.51<br>13,961.35<br>11,248.26<br>14,673.78<br>28,426.32  |            |
| FARMER JOHN FARMER JOHN FARMER JOHN FARMER JOHN FARMER JOHN FARMER JOHN FARMER JOHN FARMER JOHN FARMER JOHN FARMER JOHN   | P.O. BOX 101120 P.O. BOX 101120 P.O. BOX 101120 P.O. BOX 101120 P.O. BOX 101120 P.O. BOX 101120 P.O. BOX 101120 P.O. BOX 101120 P.O. BOX 101120 P.O. BOX 101120   |  |      | PASADENA ) PASADENA ) PASADENA ) PASADENA ) PASADENA ) PASADENA ) PASADENA ) PASADENA  | CA<br>CA<br>CA<br>CA<br>CA<br>CA<br>CA                   | 91189-0352<br>91189-0352<br>91189-0352<br>91189-0352<br>91189-0352<br>91189-0352   | 2/27/2013<br>2/27/2013<br>2/27/2013<br>2/27/2013<br>2/27/2013<br>2/27/2013<br>2/27/2013                                     | 45,191.51<br>13,961.35<br>11,248.26<br>14,673.78<br>28,426.32<br>18,576.70                                   |            |
| FARMER JOHN FARMER JOHN FARMER JOHN FARMER JOHN FARMER JOHN FARMER JOHN FARMER JOHN FARMER JOHN FARMER JOHN FARMER JOHN FARMER JOHN FARMER JOHN FARMER JOHN FARMER JOHN   | P.O. BOX 101120 P.O. BOX 101120 P.O. BOX 101120 P.O. BOX 101120 P.O. BOX 101120 P.O. BOX 101120 P.O. BOX 101120 P.O. BOX 101120 P.O. BOX 101120 P.O. BOX 101120 P.O. BOX 101120 P.O. BOX 101120 P.O. BOX 101120   |  |      | PASADENA  PASADENA  PASADENA  PASADENA  PASADENA  PASADENA  PASADENA  PASADENA  PASADENA  PASADENA  PASADENA                           | CA<br>CA<br>CA<br>CA<br>CA<br>CA<br>CA<br>CA             | 91189-0352<br>91189-0352<br>91189-0352<br>91189-0352<br>91189-0352<br>91189-0352<br>91189-0352                             | 2/27/2013<br>2/27/2013<br>2/27/2013<br>2/27/2013<br>2/27/2013<br>2/27/2013<br>2/27/2013<br>3/6/2013                         | 45,191.51<br>13,961.35<br>11,248.26<br>14,673.78<br>28,426.32<br>18,576.70<br>15.25                          |            |
| FARMER JOHN FARMER JOHN FARMER JOHN FARMER JOHN FARMER JOHN FARMER JOHN FARMER JOHN FARMER JOHN FARMER JOHN FARMER JOHN FARMER JOHN FARMER JOHN FARMER JOHN FARMER JOHN FARMER JOHN FARMER JOHN FARMER JOHN             | P.O. BOX 101120 P.O. BOX 101120 P.O. BOX 101120 P.O. BOX 101120 P.O. BOX 101120 P.O. BOX 101120 P.O. BOX 101120 P.O. BOX 101120 P.O. BOX 101120 P.O. BOX 101120 P.O. BOX 101120 P.O. BOX 101120 P.O. BOX 101120 P.O. BOX 101120 P.O. BOX 101120                 |  |      | PASADENA PASADENA PASADENA PASADENA PASADENA PASADENA PASADENA PASADENA PASADENA PASADENA PASADENA PASADENA PASADENA PASADENA          | CA<br>CA<br>CA<br>CA<br>CA<br>CA<br>CA<br>CA<br>CA<br>CA | 91189-0352<br>91189-0352<br>91189-0352<br>91189-0352<br>91189-0352<br>91189-0352<br>91189-0352<br>91189-0352<br>91189-0352 | 2/27/2013<br>2/27/2013<br>2/27/2013<br>2/27/2013<br>2/27/2013<br>2/27/2013<br>2/27/2013<br>3/6/2013<br>3/6/2013             | 45,191.51<br>13,961.35<br>11,248.26<br>14,673.78<br>28,426.32<br>18,576.70<br>15.25<br>14,613.03             |            |
| FARMER JOHN FARMER JOHN FARMER JOHN FARMER JOHN FARMER JOHN FARMER JOHN FARMER JOHN FARMER JOHN FARMER JOHN FARMER JOHN FARMER JOHN FARMER JOHN FARMER JOHN FARMER JOHN FARMER JOHN FARMER JOHN FARMER JOHN FARMER JOHN | P.O. BOX 101120 P.O. BOX 101120 P.O. BOX 101120 P.O. BOX 101120 P.O. BOX 101120 P.O. BOX 101120 P.O. BOX 101120 P.O. BOX 101120 P.O. BOX 101120 P.O. BOX 101120 P.O. BOX 101120 P.O. BOX 101120 P.O. BOX 101120 P.O. BOX 101120 P.O. BOX 101120 P.O. BOX 101120 |  |      | PASADENA PASADENA PASADENA PASADENA PASADENA PASADENA PASADENA PASADENA PASADENA PASADENA PASADENA PASADENA PASADENA PASADENA PASADENA | CA<br>CA<br>CA<br>CA<br>CA<br>CA<br>CA<br>CA<br>CA<br>CA | 91189-0352<br>91189-0352<br>91189-0352<br>91189-0352<br>91189-0352<br>91189-0352<br>91189-0352<br>91189-0352<br>91189-0352 | 2/27/2013<br>2/27/2013<br>2/27/2013<br>2/27/2013<br>2/27/2013<br>2/27/2013<br>2/27/2013<br>3/6/2013<br>3/6/2013<br>3/6/2013 | 45,191.51<br>13,961.35<br>11,248.26<br>14,673.78<br>28,426.3<br>18,576.70<br>15,25<br>14,613.03<br>27,811.64 |            |
| FARMER JOHN FARMER JOHN FARMER JOHN FARMER JOHN FARMER JOHN FARMER JOHN FARMER JOHN FARMER JOHN FARMER JOHN FARMER JOHN FARMER JOHN FARMER JOHN FARMER JOHN FARMER JOHN FARMER JOHN FARMER JOHN FARMER JOHN             | P.O. BOX 101120 P.O. BOX 101120 P.O. BOX 101120 P.O. BOX 101120 P.O. BOX 101120 P.O. BOX 101120 P.O. BOX 101120 P.O. BOX 101120 P.O. BOX 101120 P.O. BOX 101120 P.O. BOX 101120 P.O. BOX 101120 P.O. BOX 101120 P.O. BOX 101120 P.O. BOX 101120                 |  |      | PASADENA PASADENA PASADENA PASADENA PASADENA PASADENA PASADENA PASADENA PASADENA PASADENA PASADENA PASADENA PASADENA PASADENA          | CA<br>CA<br>CA<br>CA<br>CA<br>CA<br>CA<br>CA<br>CA<br>CA | 91189-0352<br>91189-0352<br>91189-0352<br>91189-0352<br>91189-0352<br>91189-0352<br>91189-0352<br>91189-0352<br>91189-0352 | 2/27/2013<br>2/27/2013<br>2/27/2013<br>2/27/2013<br>2/27/2013<br>2/27/2013<br>2/27/2013<br>3/6/2013<br>3/6/2013             | 45,191.51<br>13,961.35<br>11,248.26<br>14,673.78<br>28,426.32<br>18,576.70<br>15.25<br>14,613.03             |            |

| FARMER JOHN                | P.O. BOX 101120                    | (  | ) ( | PASADENA                | CA              | 91189-0352               | 3/6/2013               | 28,621.09             |            |
|----------------------------|------------------------------------|--|-----|-------------------------|-----------------|--------------------------|------------------------|-----------------------|------------|
| FARMER JOHN                | P.O. BOX 101120                    | (  |     | PASADENA                | CA              | 91189-0352               | 3/6/2013               | 29,612.23             |            |
| FARMER JOHN                | P.O. BOX 101120                    | (  | ) ( | PASADENA                | CA              | 91189-0352               | 3/6/2013               | 12,640.92             |            |
| FARMER JOHN                | P.O. BOX 101120                    | Ċ  |     | PASADENA                | CA              | 91189-0352               | 3/6/2013               | 18,561.20             |            |
| FARMER JOHN                | P.O. BOX 101120                    | (  | )   | PASADENA                | CA              | 91189-0352               | 3/6/2013               | 17,867.13             |            |
| FARMER JOHN                | P.O. BOX 101120                    | (  | )   | PASADENA                | CA              | 91189-0352               | 3/6/2013               | 29.542.87             |            |
| FARMER JOHN                | P.O. BOX 101120                    | Ċ  |     | PASADENA                | CA              | 91189-0352               | 3/12/2013              | 9.135.45              |            |
| FARMER JOHN                | P.O. BOX 101120                    | (  | )   | PASADENA                | CA              | 91189-0352               | 3/12/2013              | 16.116.18             |            |
| FARMER JOHN                | P.O. BOX 101120                    | ,  |     | PASADENA                | CA              | 91189-0352               | 3/12/2013              | 29.187.37             |            |
| FARMER JOHN                | P.O. BOX 101120                    | ì  |     | PASADENA                | CA              | 91189-0352               | 3/12/2013              | 24,489.84             |            |
| FARMER JOHN                | P.O. BOX 101120                    |  |     | PASADENA                | CA              | 91189-0352               | 3/12/2013              | 8,790.69              |            |
| FARMER JOHN                | P.O. BOX 101120                    | ì  |     | PASADENA                | CA              | 91189-0352               | 3/12/2013              | 9.098.97              |            |
| FARMER JOHN                | P.O. BOX 101120                    | ì  |     | PASADENA                | CA              | 91189-0352               | 3/12/2013              | 9.144.53              |            |
| FARMER JOHN                | P.O. BOX 101120                    |  | ,   | PASADENA                | CA              | 91189-0352               | 3/12/2013              | 6,454.10              |            |
| FARMER JOHN                | P.O. BOX 101120                    |  |     | PASADENA                | CA              | 91189-0352               | 3/12/2013              | 10,647.67             |            |
| FARMER JOHN                | P.O. BOX 101120<br>P.O. BOX 101120 |  |     | PASADENA                | CA              | 91189-0352               | 3/12/2013              | 14,459.53             |            |
| FARMER JOHN                | P.O. BOX 101120<br>P.O. BOX 101120 |  |     | PASADENA                | CA              | 91189-0352               | 3/12/2013              | 35,850.09             |            |
| FARMER JOHN                | P.O. BOX 101120<br>P.O. BOX 101120 |  |     | PASADENA                | CA              | 91189-0352               | 3/12/2013              | 8,651.78              |            |
|                            |                                    |  |     | PASADENA                |                 |                          |                        |                       |            |
| FARMER JOHN<br>FARMER JOHN | P.O. BOX 101120<br>P.O. BOX 101120 |  |     | PASADENA<br>PASADENA    | CA<br>CA        | 91189-0352<br>91189-0352 | 3/12/2013<br>3/12/2013 | 3,190.56<br>12,158.37 |            |
|                            |                                    | · ·  |     |                         |                 |                          |                        |                       |            |
| FARMER JOHN                | P.O. BOX 101120                    |  |     | PASADENA                | CA              | 91189-0352               | 3/22/2013              | 11,876.52             |            |
| FARMER JOHN                | P.O. BOX 101120                    | (  |     | PASADENA                | CA              | 91189-0352               | 3/22/2013              | 4,406.54              |            |
| FARMER JOHN                | P.O. BOX 101120                    |  |     | PASADENA                | CA              | 91189-0352               | 3/22/2013              | 36,099.29             |            |
| FARMER JOHN                | P.O. BOX 101120                    |  |     | PASADENA                | CA              | 91189-0352               | 3/22/2013              | 11,988.58             |            |
| FARMER JOHN                | P.O. BOX 101120                    | (  |     | PASADENA                | CA              | 91189-0352               | 3/22/2013              | 11,942.93             |            |
| FARMER JOHN                | P.O. BOX 101120                    | (  |     | PASADENA                | CA              | 91189-0352               | 3/22/2013              | 7,800.18              |            |
| FARMER JOHN                | P.O. BOX 101120                    | (  |     | PASADENA                | CA              | 91189-0352               | 3/22/2013              | 8,705.40              |            |
| FARMER JOHN                | P.O. BOX 101120                    | (  |     | PASADENA                | CA              | 91189-0352               | 3/22/2013              | 4,509.92              | <u> </u>   |
| FARMER JOHN                | P.O. BOX 101120                    | (  | 0   | PASADENA                | CA              | 91189-0352               | 3/22/2013              | 12,161.06             |            |
| FARMER JOHN                | P.O. BOX 101120                    | (  | 0   | PASADENA                | CA              | 91189-0352               | 3/22/2013              | 7,323.78              |            |
| FARMER JOHN                | P.O. BOX 101120                    | (  | 0   | PASADENA                | CA              | 91189-0352               | 3/22/2013              | 10,445.68             |            |
| FARMER JOHN                | P.O. BOX 101120                    | (  | 0   | PASADENA                | CA              | 91189-0352               | 3/22/2013              | 1,642.21              |            |
| FARMER JOHN                | P.O. BOX 101120                    | (  |     | PASADENA                | CA              | 91189-0352               | 3/22/2013              | 10,802.82             |            |
| FARMER JOHN                | P.O. BOX 101120                    | (  |     | PASADENA                | CA              | 91189-0352               | 3/22/2013              | 27,333.90             |            |
| FARMER JOHN                | P.O. BOX 101120                    | (  | ) ( | PASADENA                | CA              | 91189-0352               | 3/22/2013              | 16,666.12             |            |
| FARMER JOHN                | P.O. BOX 101120                    |  |     | PASADENA                | CA              | 91189-0352               | 3/22/2013              | 17,915.70             |            |
| FARMER JOHN                | P.O. BOX 101120                    |  |     | PASADENA                | CA              | 91189-0352               | 3/29/2013              | 14,162.05             |            |
| FARMER JOHN                | P.O. BOX 101120                    |  |     | PASADENA                | CA              | 91189-0352               | 3/29/2013              | 4,750.01              |            |
| FARMER JOHN                | P.O. BOX 101120                    | ì  |     | PASADENA                | CA              | 91189-0352               | 3/29/2013              | 17,141.95             |            |
| FARMER JOHN                | P.O. BOX 101120                    | ì  |     | PASADENA                | CA              | 91189-0352               | 3/29/2013              | 13,892.91             |            |
| FARMER JOHN                | P.O. BOX 101120                    |  | ,   | PASADENA                | CA              | 91189-0352               | 3/29/2013              | 5,408.55              |            |
| FARMER JOHN                | P.O. BOX 101120                    |  |     | PASADENA                | CA              | 91189-0352               | 3/29/2013              | 10.757.11             |            |
| FARMER JOHN                | P.O. BOX 101120<br>P.O. BOX 101120 |  |     | PASADENA                | CA              | 91189-0352               | 3/29/2013              | 28,856.35             |            |
| FARMER JOHN                | P.O. BOX 101120<br>P.O. BOX 101120 |  |     | PASADENA                | CA              | 91189-0352               | 3/29/2013              | 28,856.35             |            |
| FARMER JOHN                | P.O. BOX 101120<br>P.O. BOX 101120 | ,  |     | PASADENA                | CA              | 91189-0352               | 3/29/2013              | 2,931.88              |            |
|                            |                                    | 1  |     |                         |                 |                          |                        |                       |            |
| FARMER JOHN                | P.O. BOX 101120                    | (  | 0   | PASADENA                | CA              | 91189-0352               | 3/29/2013              | 10,733.27             |            |
| FARMER JOHN                | P.O. BOX 101120                    | ,  |     | PASADENA                | CA              | 91189-0352               | 3/29/2013              | 14,960.92             |            |
| FARMER JOHN                | P.O. BOX 101120                    | (  | ) ( | PASADENA                | CA              | 91189-0352               | 3/29/2013              | 4,421.96              |            |
| FARMER JOHN                | P.O. BOX 101120                    | (  | 1   | PASADENA                | CA              | 91189-0352               | 4/2/2013               | 36,045.34             |            |
| FARMLAND FOODS, INC.       | 14538 COLLECTION CENTER DR.        | (  | (   | CHICAGO                 | II.             | 60693-0145               | 2/19/2013              | 8,380.23              | 488,080.49 |
| FARMLAND FOODS, INC.       | 14538 COLLECTION CENTER DR.        |  | ) ( | CHICAGO                 | IL              | 60693-0145               | 2/19/2013              | 15,487.55             |            |
| FARMLAND FOODS, INC.       | 14538 COLLECTION CENTER DR.        | (  | ) ( | CHICAGO                 | IL              | 60693-0145               | 2/19/2013              | 24,714.96             |            |
| FARMLAND FOODS, INC.       | 14538 COLLECTION CENTER DR.        | (  | ) ( | CHICAGO                 | IL              | 60693-0145               | 2/19/2013              | 70,978.95             |            |
| FARMLAND FOODS, INC.       | 14538 COLLECTION CENTER DR.        | (  | ) ( | CHICAGO                 | IL              | 60693-0145               | 2/19/2013              | 10,651.87             |            |
| FARMLAND FOODS, INC.       | 14538 COLLECTION CENTER DR.        | (  | ) ( | CHICAGO                 | IL              | 60693-0145               | 2/22/2013              | 44,596.80             |            |
| FARMLAND FOODS, INC.       | 14538 COLLECTION CENTER DR.        | (  | ) ( | CHICAGO                 | IL              | 60693-0145               | 2/22/2013              | 9,931.32              |            |
| FARMLAND FOODS, INC.       | 14538 COLLECTION CENTER DR.        | (  | ) ( | CHICAGO                 | IL              | 60693-0145               | 3/5/2013               | 20,818.17             |            |
| FARMLAND FOODS, INC.       | 14538 COLLECTION CENTER DR.        | (  | ) ( | CHICAGO                 | IL              | 60693-0145               | 3/5/2013               | 27,386.10             |            |
| FARMLAND FOODS, INC.       | 14538 COLLECTION CENTER DR.        | (  | ) ( | CHICAGO                 | IL              | 60693-0145               | 3/5/2013               | 27,386.10             |            |
| FARMLAND FOODS, INC.       | 14538 COLLECTION CENTER DR.        | (  | ) ( | CHICAGO                 | IL              | 60693-0145               | 3/12/2013              | 17,729.39             |            |
| FARMLAND FOODS, INC.       | 14538 COLLECTION CENTER DR.        | i  |     | CHICAGO                 | IL              | 60693-0145               | 3/12/2013              | 15,989.96             |            |
| FARMLAND FOODS, INC.       | 14538 COLLECTION CENTER DR.        | ,  | ) ( | CHICAGO                 | IL              | 60693-0145               | 3/12/2013              | 16,639.37             |            |
| FARMLAND FOODS, INC.       | 14538 COLLECTION CENTER DR.        | ,  | ) ( | CHICAGO                 | İıL             | 60693-0145               | 3/12/2013              | 6,210.00              |            |
| FARMLAND FOODS, INC.       | 14538 COLLECTION CENTER DR.        | i  | )   | CHICAGO                 | IL              | 60693-0145               | 3/12/2013              | 15,858.44             |            |
| FARMLAND FOODS, INC.       | 14538 COLLECTION CENTER DR.        | i i  | 1   | CHICAGO                 | lı .            | 60693-0145               | 3/12/2013              | 43,578.60             |            |
| FARMLAND FOODS, INC.       | 14538 COLLECTION CENTER DR.        | 1  | 1   | CHICAGO                 | t <sub>ii</sub> | 60693-0145               | 3/22/2013              | 75,121.70             |            |
| FARMLAND FOODS, INC.       | 14538 COLLECTION CENTER DR.        |  | ,   | CHICAGO                 |                 | 60693-0145               | 3/22/2013              | 63,107.10             |            |
| FEDEX                      | P.O. BOX 7221                      | ,  | , , | PASADENA                | CA              | 91109-7321               | 3/18/2013              | 292.47                | 989.51     |
| FEDEX                      | P.O. BOX 7221<br>P.O. BOX 7221     | ,  | , , | PASADENA                | CA              | 91109-7321               | 3/18/2013              | 154.16                | 505.31     |
| FEDEX                      |                                    | <del>                                     </del> | 1   | PASADENA                | CA              | 91109-7321               | 3/18/2013              | 172.88                |            |
| FEDEX                      | P.O. BOX 7221                      | <del>                                     </del> |     | PASADENA<br>PASADENA    | CA              | 91109-7321               | 3/18/2013              | 290.85                |            |
|                            | P.O. BOX 7221                      | <del>                                     </del> |     |                         |                 |                          |                        |                       |            |
| FEDEX                      | P.O. BOX 7221                      | -  |     | PASADENA                | CA<br>CA        | 91109-7321               | 3/18/2013              | 172.74                |            |
| FEDEX FERNANDO ROSALES     | P.O. BOX 7221<br>5503 LEMORAN AVE  | (  |     | PASADENA<br>PICO RIVERA | CA<br>CA        | 91109-7321<br>90660      | 3/18/2013<br>2/8/2013  | 286.50<br>200.00      |            |
|                            |                                    |  |     |                         |                 |                          |                        |                       |            |

| FISHCO MARKETING WHOLESALE                               | 901 N. VINE ST.                    | C        | 0                                     | LOS ANGELES                | CA       | 90038 | 2/7/2013               | 127.99               | 13,053.78 |
|--|------------------------------------|----------|---------------------------------------|----------------------------|----------|-------|------------------------|----------------------|-----------|
| FISHCO MARKETING WHOLESALE                               | 901 N. VINE ST.                    | C        | 0                                     | LOS ANGELES                | CA       | 90038 | 2/7/2013               | 154.13               |           |
| FISHCO MARKETING WHOLESALE                               | 901 N. VINE ST.                    | C        | 0                                     | LOS ANGELES                | CA       | 90038 | 2/7/2013               | 288.11               |           |
| FISHCO MARKETING WHOLESALE                               | 901 N. VINE ST.                    | C        | 0                                     | LOS ANGELES                | CA       | 90038 | 2/7/2013               | 851.94               |           |
| FISHCO MARKETING WHOLESALE                               | 901 N. VINE ST.                    | C        | 0                                     | LOS ANGELES                | CA       | 90038 | 2/7/2013               | 88.20                |           |
| FISHCO MARKETING WHOLESALE                               | 901 N. VINE ST.                    | C        | 0                                     | LOS ANGELES                | CA       | 90038 | 2/7/2013               | 51.80                |           |
| FISHCO MARKETING WHOLESALE                               | 901 N. VINE ST.                    | C        | 0                                     | LOS ANGELES                | CA       | 90038 | 2/7/2013               | 1,434.06             |           |
| FISHCO MARKETING WHOLESALE                               | 901 N. VINE ST.                    | C        | 0                                     | LOS ANGELES                | CA       | 90038 | 2/7/2013               | 1,050.50             |           |
| FISHCO MARKETING WHOLESALE                               | 901 N. VINE ST.                    | C        | 0                                     | LOS ANGELES                | CA       | 90038 | 2/12/2013              | 3,500.00             |           |
| FISHCO MARKETING WHOLESALE                               | 901 N. VINE ST.                    | C        | 0                                     | LOS ANGELES                | CA       | 90038 | 2/13/2013              | 279.45               |           |
| FISHCO MARKETING WHOLESALE                               | 901 N. VINE ST.                    | C        | 0                                     | LOS ANGELES                | CA       | 90038 | 2/13/2013              | 127.20               |           |
| FISHCO MARKETING WHOLESALE                               | 901 N. VINE ST.                    | C        | 0                                     | LOS ANGELES                | CA       | 90038 | 2/13/2013              | 611.77               |           |
| FISHCO MARKETING WHOLESALE                               | 901 N. VINE ST.                    | C        | 0                                     | LOS ANGELES                | CA       | 90038 | 2/13/2013              | 42.50                |           |
| FISHCO MARKETING WHOLESALE                               | 901 N. VINE ST.                    | C        | 0                                     | LOS ANGELES                | CA       | 90038 | 2/13/2013              | 25.90                |           |
| FISHCO MARKETING WHOLESALE                               | 901 N. VINE ST.                    | C        | 0                                     | LOS ANGELES                | CA       | 90038 | 2/13/2013              | 236.13               |           |
| FISHCO MARKETING WHOLESALE                               | 901 N. VINE ST.                    | C        | 0                                     | LOS ANGELES                | CA       | 90038 | 2/13/2013              | 229.88               |           |
| FISHCO MARKETING WHOLESALE                               | 901 N. VINE ST.                    | C        | 0                                     | LOS ANGELES                | CA       | 90038 | 2/13/2013              | 643.01               |           |
| FISHCO MARKETING WHOLESALE                               | 901 N. VINE ST.                    | C        | 0                                     | LOS ANGELES                | CA       | 90038 | 2/13/2013              | 1,484.47             |           |
| FISHCO MARKETING WHOLESALE                               | 901 N. VINE ST.                    | C        | 0                                     | LOS ANGELES                | CA       | 90038 | 2/13/2013              | 7,843.95             |           |
| FISHCO MARKETING WHOLESALE                               | 901 N. VINE ST.                    | C        | 0                                     | LOS ANGELES                | CA       | 90038 | 2/13/2013              | 39.50                |           |
| FISHCO MARKETING WHOLESALE                               | 901 N. VINE ST.                    | C        | 0                                     | LOS ANGELES                | CA       | 90038 | 2/13/2013              | 48.75                |           |
| FISHCO MARKETING WHOLESALE                               | 901 N. VINE ST.                    | C        | 0                                     | LOS ANGELES                | CA       | 90038 | 2/13/2013              | 568.96               |           |
| FISHCO MARKETING WHOLESALE                               | 901 N. VINE ST.                    | C        | 0                                     | LOS ANGELES                | CA       | 90038 | 2/19/2013              | 3,500.00             |           |
| FISHCO MARKETING WHOLESALE                               | 901 N. VINE ST.                    | C        |                                       | LOS ANGELES                | CA       | 90038 | 2/28/2013              | 3,500.00             |           |
| FISHCO MARKETING WHOLESALE                               | 901 N. VINE ST.                    | C        |                                       | LOS ANGELES                | CA       | 90038 |                        | 3,500.00             |           |
| FISHCO MARKETING WHOLESALE                               | 901 N. VINE ST.                    | C        |                                       | LOS ANGELES                | CA       | 90038 | 3/12/2013              | 5,135.28             |           |
| FISHCO MARKETING WHOLESALE                               | 901 N. VINE ST.                    | C        |                                       | LOS ANGELES                | CA       | 90038 |                        | 49.75                |           |
| FISHCO MARKETING WHOLESALE                               | 901 N. VINE ST.                    | C        |                                       | LOS ANGELES                | CA       | 90038 |                        | 1,061.42             |           |
| FISHCO MARKETING WHOLESALE                               | 901 N. VINE ST.                    | C        |                                       | LOS ANGELES                | CA       | 90038 |                        | 66.49                |           |
| FISHCO MARKETING WHOLESALE                               | 901 N. VINE ST.                    | C        |                                       | LOS ANGELES                | CA       | 90038 | 3/12/2013              | 85,500.00            |           |
| FISHCO MARKETING WHOLESALE                               | 901 N. VINE ST.                    | C        |                                       | LOS ANGELES                | CA       | 90038 | 3/12/2013              | 92.50                |           |
| FISHCO MARKETING WHOLESALE                               | 901 N. VINE ST.                    | C        |                                       | LOS ANGELES                | CA       | 90038 | 3/12/2013              | 178.61               |           |
| FISHCO MARKETING WHOLESALE                               | 901 N. VINE ST.                    | C        | 0                                     | LOS ANGELES                | CA       | 90038 | 3/12/2013              | 1,264.00             |           |
| FISHCO MARKETING WHOLESALE                               | 901 N. VINE ST.                    | C        | 0                                     | LOS ANGELES                | CA       | 90038 | 3/12/2013              | 257.15               |           |
| FISHCO MARKETING WHOLESALE                               | 901 N. VINE ST.                    | C        | 0                                     | LOS ANGELES                | CA       | 90038 | 3/12/2013              | 1,743.09             |           |
| FISHCO MARKETING WHOLESALE                               | 901 N. VINE ST.                    | C        | 0                                     | LOS ANGELES                | CA       | 90038 |                        | 534.61               |           |
| FISHCO MARKETING WHOLESALE                               | 901 N. VINE ST.                    | C        | 0                                     | LOS ANGELES                | CA       | 90038 | 3/12/2013              | 3,500.00             |           |
| FISHCO MARKETING WHOLESALE                               | 901 N. VINE ST.                    | C        | 0                                     | LOS ANGELES                | CA       | 90038 | 3/13/2013              | 60,000.00            |           |
| FISHCO MARKETING WHOLESALE                               | 901 N. VINE ST.                    | C        | 0                                     | LOS ANGELES                | CA       | 90038 | 3/19/2013              | 3,500.00             |           |
| FISHCO MARKETING WHOLESALE                               | 901 N. VINE ST.                    | C        | 0                                     | LOS ANGELES                | CA       | 90038 |                        | 3,500.00             |           |
| FISHCO MARKETING WHOLESALE                               | 901 N. VINE ST.                    | C        | 0                                     | LOS ANGELES                | CA       | 90038 | 3/28/2013              | 15.60                |           |
| FISHCO MARKETING WHOLESALE                               | 901 N. VINE ST.                    | C        | 0                                     | LOS ANGELES                | CA       | 90038 |                        | 39.50                |           |
| FISHCO MARKETING WHOLESALE                               | 901 N. VINE ST.                    | C        | 0                                     | LOS ANGELES                | CA       | 90038 |                        | 85,500.00            |           |
| FISHCO MARKETING WHOLESALE                               | 901 N. VINE ST.                    | C        | 0                                     | LOS ANGELES                | CA       | 90038 |                        | 1,993.00             |           |
| FISHCO MARKETING WHOLESALE                               | 901 N. VINE ST.                    | C        | 0                                     | LOS ANGELES                | CA       | 90038 |                        | 1,123.47             |           |
| FISHCO MARKETING WHOLESALE                               | 901 N. VINE ST.                    | C        | 0                                     | LOS ANGELES                | CA       | 90038 |                        | 33.17                |           |
| FISHCO MARKETING WHOLESALE                               | 901 N. VINE ST.                    | C        | 0                                     | LOS ANGELES                | CA       | 90038 |                        | 894.88               |           |
| FISHCO MARKETING WHOLESALE                               | 901 N. VINE ST.                    | C        | 0                                     |                            | CA       | 90038 |                        | 2,316.34             |           |
| FISHCO MARKETING WHOLESALE                               | 901 N. VINE ST.                    | 9        | 0                                     |                            | CA       | 90038 |                        | 36.50                |           |
| FISHCO MARKETING WHOLESALE                               | 901 N. VINE ST.                    | 2        | 0                                     | LOS ANGELES                | CA       | 90038 |                        | 528.08               |           |
| FISHCO MARKETING WHOLESALE                               | 901 N. VINE ST.                    | 0        | 0                                     | LOS ANGELES                | CA       | 90038 |                        | 65.40                |           |
| FISHCO MARKETING WHOLESALE                               | 901 N. VINE ST.                    | 0        | 0                                     | LOS ANGELES                | CA       | 90038 |                        | 65.40                |           |
| FISHCO MARKETING WHOLESALE                               | 901 N. VINE ST.                    | 0        | 0                                     | LOS ANGELES                | CA       | 90038 |                        | 36.50                |           |
| FISHCO MARKETING WHOLESALE                               | 901 N. VINE ST.                    |          | 0                                     | LOS ANGELES                | CA       | 90038 | 3/28/2013              | 4,752.11             |           |
| FISHCO MARKETING WHOLESALE                               | 901 N. VINE ST.                    |          | 0                                     | LOS ANGELES                | CA       | 90038 | 3/28/2013              | 1,268.25             |           |
| FISHCO MARKETING WHOLESALE                               | 901 N. VINE ST.                    | <u> </u> | 0                                     | LOS ANGELES                | CA       | 90038 | 3/28/2013              | 73.00                |           |
| FISHCO MARKETING WHOLESALE                               | 901 N. VINE ST.                    | 0        | 0                                     | LOS ANGELES                | CA       | 90038 |                        | 255.09               |           |
| FISHCO MARKETING WHOLESALE                               | 901 N. VINE ST.                    |          | 0                                     | LOS ANGELES                | CA       | 90038 | 3/28/2013              | 877.38               |           |
| FISHCO MARKETING WHOLESALE                               | 901 N. VINE ST.                    |          | 0                                     | LOS ANGELES                | CA       | 90038 | 3/28/2013              | 75.00                |           |
| FISHCO MARKETING WHOLESALE                               | 901 N. VINE ST.                    | -        | 0                                     | LOS ANGELES                | CA<br>CA | 90038 | 3/28/2013              | 238.20               |           |
| FISHCO MARKETING WHOLESALE<br>FISHCO MARKETING WHOLESALE | 901 N. VINE ST.<br>901 N. VINE ST. | -        |                                       | LOS ANGELES<br>LOS ANGELES | CA CA    | 90038 | 3/28/2013<br>3/28/2013 | 538.75<br>971.58     |           |
|  |                                    | -        |                                       |                            |          |       |                        |                      |           |
| FISHCO MARKETING WHOLESALE                               | 901 N. VINE ST.                    |          |                                       | LOS ANGELES                | CA<br>CA | 90038 | 3/28/2013              | 1,559.84<br>390.00   |           |
| FISHCO MARKETING WHOLESALE<br>FISHCO MARKETING WHOLESALE | 901 N. VINE ST.<br>901 N. VINE ST. | -        |                                       | LOS ANGELES<br>LOS ANGELES | CA CA    | 90038 | 3/28/2013<br>3/28/2013 | 390.00<br>170.70     |           |
|  |                                    | -        |                                       |                            |          |       |                        |                      |           |
| FISHCO MARKETING WHOLESALE                               | 901 N. VINE ST.                    | -        |                                       | LOS ANGELES                | CA CA    | 90038 | 3/28/2013              | 935.00               |           |
| FISHCO MARKETING WHOLESALE<br>FISHCO MARKETING WHOLESALE | 901 N. VINE ST.<br>901 N. VINE ST. | -        |                                       | LOS ANGELES<br>LOS ANGELES | CA<br>CA | 90038 | 3/28/2013<br>3/28/2013 | 35.50<br>73.00       |           |
| FISHCO MARKETING WHOLESALE                               | 901 N. VINE ST.<br>901 N. VINE ST. |          |                                       | LOS ANGELES                | CA       | 90038 | 3/28/2013              | 3,922.00             |           |
| FISHCO MARKETING WHOLESALE                               | 901 N. VINE ST.<br>901 N. VINE ST. | -        |                                       | LOS ANGELES                | CA       | 90038 | 3/28/2013              | 3,922.00<br>1,017.50 |           |
| FISHCO MARKETING WHOLESALE                               | 901 N. VINE ST.                    |          |                                       | LOS ANGELES                | CA       | 90038 | 3/28/2013              | 37.50                |           |
| FISHCO MARKETING WHOLESALE                               | 901 N. VINE ST.                    | -        |                                       | LOS ANGELES                | CA       | 90038 | 3/28/2013              | 53.70                |           |
| FISHCO MARKETING WHOLESALE                               | 901 N. VINE ST.                    |          |                                       | LOS ANGELES                | CA       | 90038 | 3/28/2013              | 562.50               |           |
| FISHCO MARKETING WHOLESALE                               | 901 N. VINE ST.                    |          |                                       | LOS ANGELES                | CA       | 90038 | 3/28/2013              | 90.00                |           |
| I ISTICO INTINCE TINO WITOLESTEE                         | 202 IN TIME 21.                    |          | · · · · · · · · · · · · · · · · · · · | LOS ANGLEES                | - ·      | 50030 | 2/20/2013              | 50.00                |           |

| December    |                            |                               |              |                  |      |            |           |           |              |
|--|----------------------------|-------------------------------|--------------|------------------|------|------------|-----------|-----------|--------------|
| Proceedings and colored   Proceedings   Procedings   Proceedings   Procedings   Proceedings   Procedings   Proceedings   Proceedings   Proceedings   Proceedings   Procedings   Proceedings   Procedings   Procedings   Proceedings   Proceedings   Procedings   Procedings   Proceedings   Procedings   Procedings   Procedings   Procedings   Proceedings      | FISHCO MARKETING WHOLESALE | 901 N. VINE ST.               | 0            | 0 LOS ANGELES    | CA   | 90038      | 3/28/2013 | 135.00    |              |
| December   Company   Com   |                            |                               | 0            |                  | CA   |            |           |           |              |
| PRICE AMERITY STREET, 1987   1   |                            |                               | 0            |                  |      |            |           |           |              |
| Dec. March 16 protected   11, 1971   1   |                            |                               | 0            |                  |      |            |           |           |              |
| The content of the    |                            |                               | 0            |                  |      |            |           |           |              |
| Decided Registration (Particular Content of Content o   |                            |                               | 0            |                  |      |            |           |           |              |
| PROC MARTIN SMELLER   C. 1. MART   C. 1. M   |                            |                               | 0            |                  | CA   |            |           |           |              |
| PROC MARKET MARKET    |                            |                               | 0            |                  | CA   |            |           |           |              |
| PROTECT MARKET NO.   10   10   10   10   10   10   10   1  |                            |                               | 0            |                  | CA   |            |           |           |              |
| DECC MARKETING MODELAND   10 No. 10   10   10   10   10   10   10   10   |                            |                               | 0            |                  | CA   |            |           |           |              |
| PRICE DAMPING MERCHANE   SET 19   C  | FISHCO MARKETING WHOLESALE | 901 N. VINE ST.               | 0            |                  | CA   | 90038      | 3/28/2013 | 99.00     |              |
| MARCH MARTINE MOREGALE   Martin Mar   | FISHCO MARKETING WHOLESALE | 901 N. VINE ST.               | 0            | 0 LOS ANGELES    | CA   | 90038      | 3/28/2013 | 1,303.22  |              |
| DECC MARKETINE PROCESSALE   DECC NUMBER      | FISHCO MARKETING WHOLESALE | 901 N. VINE ST.               | 0            | 0 LOS ANGELES    | CA   | 90038      | 3/28/2013 | 307.83    |              |
| DECEMBRATING MEMORIAL   DECEMBRATE   DECEM   | FISHCO MARKETING WHOLESALE | 901 N. VINE ST.               | 0            | 0 LOS ANGELES    | CA   | 90038      | 3/28/2013 | 167.11    |              |
| PRICE AMERITED ROBLEMAL   SOLE AND THE TENNESS   CO. AMERICA   SOLE AMERICAN   CO. AMERICAN      | FISHCO MARKETING WHOLESALE | 901 N. VINE ST.               | 0            | 0 LOS ANGELES    | CA   | 90038      | 3/28/2013 | 987.53    |              |
| DECOMMENTED WANGELLEY   SOLD YARDES   SOLD   | FISHCO MARKETING WHOLESALE | 901 N. VINE ST.               | 0            | 0 LOS ANGELES    | CA   | 90038      | 3/28/2013 | 520.50    |              |
| BISCH AMPRILED   BISCH AMPRILED   BISCH AMPRILED   CA  | FISHCO MARKETING WHOLESALE | 901 N. VINE ST.               | 0            | 0 LOS ANGELES    | CA   | 90038      | 3/28/2013 | 2,112.86  |              |
| BISCH AMPRILED   BISCH AMPRILED   BISCH AMPRILED   CA  |                            |                               | 0            |                  | CA   |            |           |           |              |
| PROCEDURATE TITE WORDSTAFF   PROCEDURATE TI   |                            | 901 N. VINE ST.               | 0            |                  | CA   | 90038      |           | 9.391.89  |              |
| DECOMMENT FOR WORLSALE   SET NOTE ST.   C   DECOMMENT FOR WORLS   C   SECOND   C    |                            | 901 N. VINE ST.               | 0            |                  | CA   |            |           |           |              |
| PRINCE MARKETING WINDSAME   SET NUMB ST.   0   0.005 AMRILLS   0.006   1.72(2011)   1.414   1.11     |                            |                               | 0            |                  |      |            |           |           |              |
| PROCESSAMETRIC WARDSTAFF   PROCESSAMETRIC WARD   |                            |                               | 0            |                  |      |            |           |           |              |
| PRICE MARKETING WINDLESSEL   SEE IN VINE 27   0   0   0   0   0   0   0   0   0  |                            |                               | ol .         |                  |      |            |           |           |              |
| RETEMBRICSUAL LIC   PO BOX SH7972   0   0   PRTSBURGH   PA   1523-1472   M2772033   2,000.00   |                            |                               | ő            |                  |      |            |           |           | <del>i</del> |
| FIFTMATICSUSA_ILL  |                            |                               | ă d          |                  |      |            |           |           | 2,300.00     |
| FEFTMATSCLUS, LIC   PO BOX 34777   0   OPTSSURGH   PA   1521-1477   3177819   2,000.00   |                            |                               | <del>d</del> |                  |      |            |           |           | 2,300.00     |
| PRETMATICS USA, LIC   PO BIOL 19727   0   OPTERUIRON   PA   132314472   3277001   2,000.00   |                            |                               | 0<br>0       | U DITTERI IPCH   |      |            |           |           |              |
| FLETHMICSUPALLIC   DO BOX 347972   DO   OPHTSBURGEN   PA   152514472   37270013   2,000.00   |                            |                               | ۷<br>0       |                  |      |            |           |           |              |
| PARTHAMISTANDIAL   PO BION 347372   DO OPTITION   PA   |                            |                               | 0            |                  |      |            |           |           |              |
| CONCENDENT NUTRIANS NUTRIANS   P.O. BOOK 973270   O   O   O   O   O   O   O   O   O  |                            |                               | U .          |                  |      |            |           |           |              |
| CODCCOMM NITEMATONAL   -0, 0.0 KF3270  |                            |                               | 0            |                  | p 71 |            |           |           |              |
| CODECOMM INTERNATIONAL   D. D. BOX 673270  |                            |                               | 0            |                  |      |            |           |           | 50,984.50    |
| CONTINUA SAR PRODUCTS, INC.   Co. 80% ST270  |                            |                               | 0            |                  |      |            |           |           |              |
| CONTINUA SEA PRODUCTS   NC.   G. SW. MARHEM ST.   O   O.   O.   O.   O.   O.   O.   O  |                            |                               | 0            |                  |      |            |           |           |              |
| FORTUNA SEA PRODUCTS, INC.  GEST WA ANAHEMENT T.  O D. LONG BEACH CA 908.13 27.57.001 3.31.20.00 (CORTUNA SEA PRODUCTS, INC. GS W. ANAHEMENT T.  O D. LONG BEACH CA 908.13 37.13.70.01 3.31.20.00 (CORTUNA SEA PRODUCTS, INC. GS W. ANAHEMENT T.  O D. LONG BEACH CA 988.13 37.13.70.01 2.55.00 (CONTROLLER) T. CONTROLLER T. CONTRO |                            |                               | 0            |                  |      |            |           |           |              |
| FORTUNA SEA PRODUCTS, INC.   |                            |                               | 0            |                  |      |            |           |           | 4,071.99     |
| FORTUNAS EAPRODUCTS, INC.  10 CONG BEACH  10 COSTER FARMS  10 CONTRESS 0 0 0 0 UNINGSTON CA 95334-0198 27/17/013 4,277.00  11 COSTER FARMS  10 CONTRESS 0 0 0 0 UNINGSTON CA 95334-0198 27/17/013 1,1800.00  12 COSTER FARMS  10 CONTRESS 0 0 0 0 UNINGSTON CA 95334-0198 27/17/013 1,1800.00  12 COSTER FARMS  10 CONTRESS 0 0 0 UNINGSTON CA 95334-0198 37/7/2013 1,071.90  12 COSTER FARMS  10 CONTRESS 0 0 0 UNINGSTON CA 95334-0198 37/7/2013 1,071.90  12 COSTER FARMS  10 CONTRESS 0 0 0 UNINGSTON CA 95334-0198 37/7/2013 1,071.90  12 COSTER FARMS  10 CONTRESS 0 0 0 UNINGSTON CA 95334-0198 37/7/2013 1,071.90  12 COSTER FARMS  10 CONTRESS 0 0 0 UNINGSTON CA 95334-0198 37/7/2013 1,071.90  12 COSTER FARMS  10 CONTRESS 0 0 0 UNINGSTON CA 95334-0198 37/7/2013 1,071.90  12 COSTER FARMS  10 CONTRESS 0 0 0 UNINGSTON CA 95334-0198 37/7/2013 1,071.90  12 COSTER FARMS  10 CONTRESS 0 0 0 UNINGSTON CA 95334-0198 37/7/2013 1,071.90  12 COSTER FARMS  10 CONTRESS 0 0 0 UNINGSTON CA 95334-0198 37/7/2013 1,071.90  12 COSTER FARMS  10 CONTRESS 0 0 0 UNINGSTON CA 95334-0198 37/7/2013 1,284.57  12 COSTER FARMS  10 CONTRESS 0 0 0 UNINGSTON CA 95334-0198 37/7/2013 1,284.57  12 COSTER FARMS  10 CONTRESS 0 0 0 UNINGSTON CA 95334-0198 37/7/2013 1,284.57  12 COSTER FARMS  10 CONTRESS 0 0 0 UNINGSTON CA 95334-0198 37/7/2013 1,284.57  12 COSTER FARMS  10 CONTRESS 0 0 0 UNINGSTON CA 95334-0198 37/7/2013 1,284.57  12 COSTER FARMS  10 CONTRESS 0 0 0 UNINGSTON CA 95334-0198 37/7/2013 1,284.57  12 COSTER FARMS  10 CONTRESS 0 0 0 UNINGSTON CA 95334-0198 37/7/2013 1,284.57  12 COSTER FARMS  10 CONTRESS 0 0 0 UNINGSTON CA 95334-0198 37/7/2013 1,284.57  12 COSTER FARMS  10 CONTRESS 0 0 0 UNINGSTON CA 95334-0198 37/7/2013 1,284.57  12 COSTER FARMS  10 COSTER FARMS  10 CONTRESS 0 0 0 UNINGSTON CA 95334-0198 37/7/2013 1,284.57  12 COSTER FARMS  10 COSTER FARMS  10 COSTER FARMS  10 COSTER FARMS  10 COSTER FARMS  10 COSTER FARMS  10 COSTER FARMS  10 COSTER FARMS  10 COSTER FARMS  10 COSTER FARMS  10 COSTER FARMS  10 COSTER FARMS  10 COSTER FARMS  10 COSTER FARMS  10  |                            |                               | 0            |                  |      |            |           |           |              |
| FOSTER FARMS   |                            |                               | 0            |                  |      |            |           |           |              |
| FOSTER FARMS   P.O. DOX198   D   O   UNINGSTON   CA   95334-0138   2/12/2013   14,800.00   | FORTUNA SEA PRODUCTS, INC. | 625 W. ANAHEIM ST.            | 0            | 0 LONG BEACH     | CA   | 90813      | 3/13/2013 |           |              |
| FOSTER FARMS P.O. DOX 198 0 0 0 UNINGSTON CA 9533-0138 272-5013 14.800.00 FOSTER FARMS P.O. DOX 198 0 0 0 UNINGSTON CA 9533-0138 377/2013 1,071-99 FOSTER FARMS P.O. DOX 198 0 0 0 UNINGSTON CA 9533-0138 374/2013 29.362.00 FOSTER FARMS P.O. DOX 198 0 0 UNINGSTON CA 9533-0138 374/2013 7,452.11 FOSTER FARMS P.O. DOX 198 0 0 UNINGSTON CA 9533-0138 374/2013 7,452.11 FOSTER FARMS P.O. DOX 198 0 0 UNINGSTON CA 9533-0138 374/2013 7,743.16 FOSTER FARMS P.O. DOX 198 0 0 UNINGSTON CA 9533-0138 374/2013 7,743.16 FOSTER FARMS P.O. DOX 198 0 0 UNINGSTON CA 9533-0138 374/2013 7,743.16 FOSTER FARMS P.O. DOX 198 0 0 UNINGSTON CA 9533-0138 374/2013 7,743.16 FOSTER FARMS P.O. DOX 198 0 0 UNINGSTON CA 9533-0138 374/2013 12.845.57 FOSTER FARMS P.O. DOX 198 0 0 UNINGSTON CA 9533-0138 374/2013 12.845.57 FOSTER FARMS P.O. DOX 198 0 0 UNINGSTON CA 9533-0138 374/2013 12.845.57 FOSTER FARMS P.O. DOX 198 0 0 UNINGSTON CA 9533-0138 374/2013 12.845.57 FOSTER FARMS P.O. DOX 198 0 0 UNINGSTON CA 9533-0138 374/2013 12.845.57 FOSTER FARMS P.O. DOX 198 0 0 UNINGSTON CA 9533-0138 374/2013 12.845.57 FOSTER FARMS P.O. DOX 198 0 0 UNINGSTON CA 9533-0138 374/2013 12.845.57 FOSTER FARMS P.O. DOX 198 0 0 UNINGSTON CA 9533-0138 374/2013 12.845.57 FOSTER FARMS P.O. DOX 198 0 0 UNINGSTON CA 9533-0138 374/2013 12.845.57 FOSTER FARMS P.O. DOX 198 0 0 UNINGSTON CA 9532-0138 374/2013 12.845.57 FOSTER FARMS P.O. DOX 198 0 0 UNINGSTON CA 9532-005 12/11/2013 12.856.57 FOSTER FARMS P.O. DOX 198 0 0 UNINGSTON CA 9532-005 12/11/2013 12.856.57 FOSTER FARMS P.O. DOX 198 0 0 UNINGSTON CA 9532-005 12/11/2013 12.856.57 FOSTER FARMS P.O. DOX 198 0 0 UNINGSTON CA 9532-005 12/11/2013 12.856.57 FOSTER FARMS P.O. DOX 198 0 0 UNINGSTON CA 9532-005 12/11/2013 12.856.17 FOSTER FARMS P.O. DOX 198 0 0 UNINGSTON CA 9532-005 12/11/2013 12.856.17 FOSTER FARMS P.O. DOX 198 0 0 UNINGSTON CA 9532-005 12/11/2013 12.806.17 FOSTER FARMS P.O. DOX 198 0 0 UNINGSTON CA 9532-005 12/11/2013 12.806.17 FOSTER FARMS P.O. DOX 198 0 0 UNINGSTON CA 9532-005 12/11/2013 12.806.17 FOSTER FARMS P.O. DOX  | FOSTER FARMS               | P.O. BOX 198                  | 0            | 0 LIVINGSTON     | CA   | 95334-0198 | 2/7/2013  | 4,277.00  | 24,057.40    |
| COSTER FARMS   O. BOX 198   O O O UNINGSTON   CA   95334 0198   31/4/2013   29,032.00  | FOSTER FARMS               | P.O. BOX 198                  | 0            | 0 LIVINGSTON     | CA   | 95334-0198 | 2/12/2013 | 6,720.00  |              |
| COSTER FARMS   | FOSTER FARMS               | P.O. BOX 198                  | 0            | 0 LIVINGSTON     | CA   | 95334-0198 | 2/26/2013 | 14,800.00 |              |
| FOSTER FARMS   P.O. BOX 198   O   OLIVINGSTON   CA   95334-0198   3/14/2013   7,452.11   | FOSTER FARMS               | P.O. BOX 198                  | 0            | 0 LIVINGSTON     | CA   | 95334-0198 | 3/7/2013  | 1,071.99  |              |
| COSTER FARMS   | FOSTER FARMS               | P.O. BOX 198                  | 0            | 0 LIVINGSTON     | CA   | 95334-0198 | 3/14/2013 | 29,362.00 |              |
| COSTER FARMS   D.O. BOX 198   D.O.   | FOSTER FARMS               | P.O. BOX 198                  | 0            | 0 LIVINGSTON     | CA   | 95334-0198 | 3/14/2013 | 7,452.11  |              |
| COSTER FARMS   D.O. BOX 198   D.O.   | FOSTER FARMS               |                               | 0            |                  |      | 95334-0198 |           |           |              |
| FOSTER FARMS   |                            |                               | 0            |                  |      |            |           |           |              |
| COSTER FARMS   P.O. BOX 198   D. BOX 198   D. BOX 198   3,78,7031   8,044.41     FRANCHISE TAX BOARD   P.O. BOX 942867   D. O. SACRAMENTO CA 94267-0051   2/11/2013   287.61     FRANCHISE TAX BOARD   P.O. BOX 942867   D. O. SACRAMENTO CA 94267-0051   2/11/2013   160.00     FRANCHISE TAX BOARD   P.O. BOX 942867   D. O. SACRAMENTO CA 94267-0051   2/11/2013   200.00     FRANCHISE TAX BOARD   P.O. BOX 942867   D. O. SACRAMENTO CA 94267-0051   2/11/2013   240.36     FRANCHISE TAX BOARD   P.O. BOX 942867   D. O. SACRAMENTO CA 94267-0051   2/11/2013   240.36     FRANCHISE TAX BOARD   P.O. BOX 942867   D. O. SACRAMENTO CA 94267-0051   3/8/2013   260.32     FRANCHISE TAX BOARD   P.O. BOX 942867   D. O. SACRAMENTO CA 94267-0051   3/8/2013   10.74     FRANCHISE TAX BOARD   P.O. BOX 942867   D. O. SACRAMENTO CA 94267-0051   3/8/2013   10.74     FRANCHISE TAX BOARD   P.O. BOX 942867   D. O. SACRAMENTO CA 94267-0051   3/8/2013   160.00     FRANCHISE TAX BOARD   P.O. BOX 942867   D. O. SACRAMENTO CA 94267-0051   3/8/2013   160.00     FRANCHISE TAX BOARD   P.O. BOX 942867   D. O. SACRAMENTO CA 94267-0051   3/8/2013   160.00     FRANCHISE TAX BOARD   P.O. BOX 942867   D. O. SACRAMENTO CA 94267-0051   3/8/2013   150.00     FRANCHISE TAX BOARD   P.O. BOX 942867   D. O. SACRAMENTO CA 94267-0051   3/8/2013   150.00     FRANCHISE TAX BOARD   P.O. BOX 942867   D. O. SACRAMENTO CA 94267-0051   3/8/2013   150.00     FRANCHISE TAX BOARD   P.O. BOX 942867   D. SACRAMENTO CA 94267-0051   3/8/2013   150.00     FRANCHISE TAX BOARD   P.O. BOX 942867   D. SACRAMENTO CA 94267-0051   3/8/2013   150.00     FRANCHISE TAX BOARD   P.O. BOX 942867   D. SACRAMENTO CA 94267-0051   3/8/2013   150.00     FRANCHISE TAX BOARD   P.O. BOX 942867   D. SACRAMENTO CA 94267-0051   3/9/2013   150.00     FRANCHISE TAX BOARD   P.O. BOX 942867   D. SACRAMENTO CA 94267-0051   4/9/2013   150.00     FRANCHISE TAX BOARD   P.O. BOX 942867   D. SACRAMENTO CA 94267-0051   4/9/2013   160.25     FRANCHISE TAX BOARD   P.O. BOX 942867   D. SACRAMENTO CA 94267-0051   4/9/2013   |                            |                               | 0            |                  |      |            |           |           |              |
| FRANCHISE TAX BOARD P.O. BOX 942867 0 0 0 SACRAMENTO CA 94267-0051 2/11/2013 287.51 (16.00) FRANCHISE TAX BOARD P.O. BOX 942867 0 0 0 SACRAMENTO CA 94267-0051 2/11/2013 16.000 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 0 SACRAMENTO CA 94267-0051 2/11/2013 200.00 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 0 SACRAMENTO CA 94267-0051 2/11/2013 200.00 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 0 SACRAMENTO CA 94267-0051 2/11/2013 260.32 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 0 SACRAMENTO CA 94267-0051 2/11/2013 260.32 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 0 SACRAMENTO CA 94267-0051 3/8/2013 10.74 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 0 SACRAMENTO CA 94267-0051 3/8/2013 10.74 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 0 SACRAMENTO CA 94267-0051 3/8/2013 10.00 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 0 SACRAMENTO CA 94267-0051 3/8/2013 10.00 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 0 SACRAMENTO CA 94267-0051 3/8/2013 10.00 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 0 SACRAMENTO CA 94267-0051 3/8/2013 200.00 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 0 SACRAMENTO CA 94267-0051 3/8/2013 200.00 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 SACRAMENTO CA 94267-0051 3/8/2013 200.00 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 SACRAMENTO CA 94267-0051 3/8/2013 200.00 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 SACRAMENTO CA 94267-0051 3/8/2013 240.36 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 SACRAMENTO CA 94267-0051 3/8/2013 240.36 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 SACRAMENTO CA 94267-0051 3/8/2013 240.36 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 SACRAMENTO CA 94267-0051 3/8/2013 240.36 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 SACRAMENTO CA 94267-0051 3/8/2013 250.00 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 SACRAMENTO CA 94267-0051 3/8/2013 250.00 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 SACRAMENTO CA 94267-0051 3/8/2013 250.00 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 SACRAMENTO CA 94267-0051 3/8/2013 250.00 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 SACRAMENTO CA 94267-0051 3/8/2013 250.00 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 SACRAMENTO CA 94267-0051 3/ |                            |                               | 0            |                  |      |            |           |           |              |
| RRANCHISE TAX BOARD  |                            |                               | 0            |                  |      |            |           |           | 12,590.00    |
| FRANCHISE TAX BOARD  |                            |                               | ő            |                  |      |            |           |           | 12,550.00    |
| FRANCHISE TAX BOARD P.O. BOX 942867 0 0 0 SACRAMENTO CA 94267-0051 2/11/2013 240.36 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 0 SACRAMENTO CA 94267-0051 3/11/2013 260.32 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 0 SACRAMENTO CA 94267-0051 3/18/2013 10.74 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 0 SACRAMENTO CA 94267-0051 3/18/2013 160.00 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 0 SACRAMENTO CA 94267-0051 3/18/2013 160.00 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 0 SACRAMENTO CA 94267-0051 3/18/2013 150.00 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 SACRAMENTO CA 94267-0051 3/18/2013 150.00 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 SACRAMENTO CA 94267-0051 3/18/2013 150.00 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 SACRAMENTO CA 94267-0051 3/18/2013 150.00 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 SACRAMENTO CA 94267-0051 3/18/2013 240.35 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 SACRAMENTO CA 94267-0051 3/18/2013 260.32 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 SACRAMENTO CA 94267-0051 3/18/2013 150.00 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 SACRAMENTO CA 94267-0051 3/18/2013 150.00 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 SACRAMENTO CA 94267-0051 4/19/2013 150.00 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 SACRAMENTO CA 94267-0051 4/19/2013 150.00 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 SACRAMENTO CA 94267-0051 4/19/2013 150.00 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 SACRAMENTO CA 94267-0051 4/19/2013 150.00 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 SACRAMENTO CA 94267-0051 4/19/2013 160.00 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 SACRAMENTO CA 94267-0051 4/19/2013 160.00 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 SACRAMENTO CA 94267-0051 4/19/2013 160.00 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 SACRAMENTO CA 94267-0051 4/19/2013 160.00 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 SACRAMENTO CA 94267-0051 4/19/2013 160.00 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 SACRAMENTO CA 94267-0051 4/19/2013 160.00 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 SACRAMENTO CA 94267-0051 4/19/2013 160.00 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 SACRAMENTO CA 94267-0051 4/ |                            |                               | - J          |                  |      |            |           |           | İ            |
| FRANCHISE TAX BOARD P.O. BOX 942867 0 0 0 SACRAMENTO CA 94267-0051 3/8/2013 10.74 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 0 SACRAMENTO CA 94267-0051 3/8/2013 160.00 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 0 SACRAMENTO CA 94267-0051 3/8/2013 160.00 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 0 SACRAMENTO CA 94267-0051 3/8/2013 150.00 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 0 SACRAMENTO CA 94267-0051 3/8/2013 150.00 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 0 SACRAMENTO CA 94267-0051 3/8/2013 150.00 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 O SACRAMENTO CA 94267-0051 3/8/2013 150.00 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 SACRAMENTO CA 94267-0051 3/8/2013 240.36 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 SACRAMENTO CA 94267-0051 3/8/2013 240.36 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 SACRAMENTO CA 94267-0051 3/8/2013 260.32 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 SACRAMENTO CA 94267-0051 3/8/2013 260.32 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 SACRAMENTO CA 94267-0051 4/9/2013 150.00 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 SACRAMENTO CA 94267-0051 4/9/2013 150.00 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 SACRAMENTO CA 94267-0051 4/9/2013 200.00 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 SACRAMENTO CA 94267-0051 4/9/2013 200.00 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 SACRAMENTO CA 94267-0051 4/9/2013 200.00 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 SACRAMENTO CA 94267-0051 4/9/2013 160.00 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 SACRAMENTO CA 94267-0051 4/9/2013 160.00 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 SACRAMENTO CA 94267-0051 4/9/2013 200.00 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 SACRAMENTO CA 94267-0051 4/9/2013 200.00 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 SACRAMENTO CA 94267-0051 4/9/2013 200.00 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 SACRAMENTO CA 94267-0051 4/9/2013 200.00 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 SACRAMENTO CA 94267-0051 4/9/2013 200.00 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 SACRAMENTO CA 94267-0051 4/9/2013 200.00 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 SACRAMENTO CA 94267-0051 4/9/2013 200.00 FRANCHIS |                            |                               | ă d          |                  |      |            |           |           | İ            |
| FRANCHISE TAX BOARD  |                            |                               | <u> </u>     |                  |      |            |           |           |              |
| FRANCHISE TAX BOARD  |                            |                               | <u> </u>     |                  |      |            |           |           |              |
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| FRANCHISE TAX BOARD P.O. BOX 942867 0 0 0 SACRAMENTO CA 94267-0051 4/9/2013 200.00 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 0 SACRAMENTO CA 94267-0051 4/9/2013 200.00 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 SACRAMENTO CA 94267-0051 4/9/2013 240.36 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 SACRAMENTO CA 94267-0051 4/9/2013 240.36 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 SACRAMENTO CA 94267-0051 4/9/2013 260.32 FSL EYEMED PREMIUMS P.O. BOX 942867 0 0 O SACRAMENTO CA 94267-0051 4/9/2013 260.32 FSL EYEMED PREMIUMS P.O. BOX 942869 0 0 O CINCINNATI OH 45263-2530 2/22/2013 358.70 FSL EYEMED PREMIUMS P.O. BOX 942850 0 0 O CINCINNATI OH 45263-2530 2/22/2013 397.94 FSL EYEMED PREMIUMS P.O. BOX 942850 0 0 O CINCINNATI OH 45263-2530 3/22/2013 402.52 FSL EYEMED PREMIUMS P.O. BOX 942850 0 0 O CINCINNATI OH 45263-2530 3/22/2013 402.52 FSL EYEMED PREMIUMS P.O. BOX 942850 0 0 O CINCINNATI OH 45263-2530 3/22/2013 402.52 FSL EYEMED PREMIUMS P.O. BOX 942850 0 0 O CINCINNATI OH 45263-2530 3/22/2013 402.52 FSL EYEMED PREMIUMS P.O. BOX 942850 0 0 O CINCINNATI OH 45263-2530 3/22/2013 402.52 FSL EYEMED PREMIUMS P.O. BOX 942850 0 0 O CINCINNATI OH 45263-2530 3/22/2013 430.59 FSL EYEMED PREMIUMS P.O. BOX 942850 0 0 O CINCINNATI OH 45263-2530 3/22/2013 430.59 FSL EYEMED PREMIUMS P.O. BOX 942850 0 0 O CINCINNATI OH 45263-2530 3/22/2013 430.59 FSL EYEMED PREMIUMS P.O. BOX 942850 0 0 O CINCINNATI OH 45263-2530 3/22/2013 430.59 FSL EYEMED PREMIUMS P.O. BOX 942850 0 0 O CINCINNATI OH 45263-2530 3/22/2013 430.59 FSL EYEMED PREMIUMS P.O. BOX 942850 0 0 O CINCINNATI OH 45263-2530 3/22/2013 430.59 FSL EYEMED PREMIUMS P.O. BOX 942850 0 0 O CINCINNATI OH 45263-2530 3/22/2013 430.59 FSL EYEMED PREMIUMS P.O. BOX 942850 0 0 O CINCINNATI OH 45263-2530 3/22/2013 430.59 FSL EYEMED PREMIUMS P.O. BOX 942850 0 0 O CINCINNATI OH 45263-2530 3/22/2013 430.59 FSL EYEMED PREMIUMS P.O. BOX 942850 0 0 O CINCINNATI OH 45263-2530 3/22/2013 430.59 FSL EYEMED PREMIUMS P.O. BOX 942850 0 0 O CINCINNATI OH 45263-2530 3/22/2013 430.59 FSL EYEMED PREMIUMS P.O. BOX 942850 0 0 O  |                            |                               | 0            |                  |      |            |           |           |              |
| FRANCHISE TAX BOARD P.O. BOX 942867 0 0 0 SACRAMENTO CA 94267-0051 4/9/2013 200.00 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 SACRAMENTO CA 94267-0051 4/9/2013 240.36 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 SACRAMENTO CA 94267-0051 4/9/2013 260.32 FSL EYEMED PREMIJUMS P.O. BOX 632530 0 0 SACRAMENTO CA 94267-0051 4/9/2013 260.32 FSL EYEMED PREMIJUMS P.O. BOX 632530 0 0 OCINCINNATI OH 45263-2530 2/22/2013 358.70 FSL EYEMED PREMIJUMS P.O. BOX 632530 0 0 OCINCINNATI OH 45263-2530 2/22/2013 397.94 FSL EYEMED PREMIJUMS P.O. BOX 632530 0 0 OCINCINNATI OH 45263-2530 3/22/2013 402.52 FSL EYEMED PREMIJUMS P.O. BOX 632530 0 0 OCINCINNATI OH 45263-2530 3/22/2013 402.52 FSL EYEMED PREMIJUMS P.O. BOX 632530 0 0 OCINCINNATI OH 45263-2530 3/22/2013 402.52 FSL EYEMED PREMIJUMS P.O. BOX 632530 0 OCINCINNATI OH 45263-2530 3/22/2013 402.52 FSL EYEMED PREMIJUMS P.O. BOX 632530 0 OCINCINNATI OH 45263-2530 3/22/2013 430.59 FSL EYEMED PREMIJUMS P.O. BOX 632530 1 OCINCINNATI OH 45263-2530 3/22/2013 430.59 FSL EYEMED PREMIJUMS P.O. BOX 632530 1 OCINCINNATI OH 45263-2530 3/22/2013 430.59 FSL EYEMED PREMIJUMS P.O. BOX 632530 1 OCINCINNATI OH 45263-2530 3/22/2013 430.59 FSL EYEMED PREMIJUMS P.O. BOX 632530 1 OCINCINNATI OH 45263-2530 3/22/2013 430.59 FSL EYEMED PREMIJUMS P.O. BOX 632530 1 OCINCINNATI OH 45263-2530 3/22/2013 430.59 FSL EYEMED PREMIJUMS P.O. BOX 632530 1 OCINCINNATI OH 45263-2530 3/22/2013 430.59 FSL EYEMED PREMIJUMS P.O. BOX 632530 1 OCINCINNATI OH 45263-2530 3/22/2013 430.59 FSL EYEMED PREMIJUMS P.O. BOX 632530 1 OCINCINNATI OH 45263-2530 3/22/2013 430.59 FSL EYEMED PREMIJUMS P.O. BOX 632530 1 OCINCINNATI OH 45263-2530 3/22/2013 430.59 FSL EYEMED PREMIJUMS P.O. BOX 632530 1 OCINCINNATI OH 45263-2530 3/22/2013 430.59 FSL EYEMED PREMIJUMS P.O. BOX 632530 1 OCINCINNATI OH 45263-2530 3/22/2013 430.59 FSL EYEMED PREMIJUMS P.O. BOX 632530 1 OCINCINNATI OH 45263-2530 3/22/2013 430.59 FSL EYEMED PREMIJUMS P.O. BOX 632530 1 OCINCINNATI OH 45263-2530 3/22/2013 430.59 FSL EYEMED PREMIJUMS P.O. BOX 632530 1 OCINCINNATI OH 45263-2530 3/22 |                            |                               | 0            |                  |      |            |           |           |              |
| FRANCHISE TAX BOARD P.O. BOX 942867 0 0 0 SACRAMENTO CA 94267-0051 4/9/2013 240.36 FRANCHISE TAX BOARD P.O. BOX 942867 0 0 0 SACRAMENTO CA 94267-0051 4/9/2013 260.32 FSL EYEMED PREMIUMS P.O. BOX 652530 0 0 OLINCINNATI OH 45263-2530 2/22/2013 358.70 FSL EYEMED PREMIUMS P.O. BOX 632530 0 0 OLINCINNATI OH 45263-2530 2/22/2013 397.94 FSL EYEMED PREMIUMS P.O. BOX 632530 0 0 OLINCINNATI OH 45263-2530 3/22/2013 397.94 FSL EYEMED PREMIUMS P.O. BOX 632530 0 0 OLINCINNATI OH 45263-2530 3/22/2013 402.52 FSL EYEMED PREMIUMS P.O. BOX 632530 0 OLINCINNATI OH 45263-2530 3/22/2013 402.52 FSL EYEMED PREMIUMS P.O. BOX 632530 0 OLINCINNATI OH 45263-2530 3/22/2013 402.52 FSL EYEMED PREMIUMS P.O. BOX 632530 0 OLINCINNATI OH 45263-2530 3/22/2013 402.52 FSL EYEMED PREMIUMS P.O. BOX 632530 0 OLINCINNATI OH 45263-2530 3/22/2013 402.52 FSL EYEMED PREMIUMS P.O. BOX 632530 0 OLINCINNATI OH 45263-2530 3/22/2013 402.52 FSL EYEMED PREMIUMS P.O. BOX 632530 0 OLINCINNATI OH 45263-2530 3/22/2013 402.52 FSL EYEMED PREMIUMS P.O. BOX 632530 0 OLINCINNATI OH 45263-2530 3/22/2013 402.52 FSL EYEMED PREMIUMS P.O. BOX 632530 0 OLINCINNATI OH 45263-2530 3/22/2013 402.52 FSL EYEMED PREMIUMS P.O. BOX 632530 0 OLINCINNATI OH 45263-2530 3/22/2013 402.52 FSL EYEMED PREMIUMS P.O. BOX 632530 0 OLINCINNATI OH 45263-2530 3/22/2013 402.52 FSL EYEMED PREMIUMS P.O. BOX 632530 0 OLINCINNATI OH 45263-2530 3/22/2013 402.52 FSL EYEMED PREMIUMS P.O. BOX 632530 0 OLINCINNATI OH 45263-2530 3/22/2013 402.52 FSL EYEMED PREMIUMS P.O. BOX 632530 0 OLINCINNATI OH 45263-2530 3/22/2013 402.52 FSL EYEMED PREMIUMS P.O. BOX 632530 0 OLINCINNATI OH 45263-2530 3/22/2013 402.52 FSL EYEMED PREMIUMS P.O. BOX 632530 0 OLINCINNATI OH 45263-2530 3/22/2013 402.52 FSL EYEMED PREMIUMS P.O. BOX 632530 0 OLINCINNATI OH 45263-2530 3/22/2013 402.52 FSL EYEMED PREMIUMS P.O. BOX 632530 0 OLINCINNATI OH 45263-2530 3/22/2013 402.52 FSL EYEMED PREMIUMS P.O. BOX 632530 0 OLINCINNATI OH 45263-2530 3/22/2013 402.52 FSL EYEMED PREMIUMS P.O. BOX 632530 0 OLINCINNATI OH 45263-2530 3/22/2013 402.52 FSL EYEME |                            |                               | 0            |                  |      |            |           |           |              |
| FRANCHISE TAX BOARD  |                            |                               | 0            |                  |      |            |           |           |              |
| FSL EYEMED PREMIUMS  |                            |                               | 0            |                  |      |            |           |           |              |
| FSL EYEMED PREMIUMS  |                            | P.O. BOX 942867               | 0            |                  |      | 94267-0051 |           |           |              |
| FSL EYEMED PREMIUMS         P.O. BOX 632530         0         0 INCINNATI         0 H         45263-2530         3/22/2013         402.52           FSL EYEMED PREMIUMS         P.O. BOX 632530         0         0 CINCINNATI         0 H         45263-2530         3/22/2013         430.59           GARY S. SHERMAN         21112 YENTURA BLVD.         0         0 WOODLAND HILLS         CA         91364-2103         3/13/2013         1,948.97   |                            | P.O. BOX 632530               | 0            |                  | OH   | 45263-2530 | 2/22/2013 | 358.70    | 706.46       |
| FSL EYEMED PREMIUMS P.O. BOX 632530 0 0 CINCINNATI OH 45263-2530 3/22/2013 430.59  GARY S. SHERMAN 21112 VENTURA BLVD. 0 0 WOODLAND HILLS CA 91364-2103 3/13/2013 1,848.97   | FSL EYEMED PREMIUMS        | P.O. BOX 632530               | 0            | 0 CINCINNATI     | OH   | 45263-2530 | 2/22/2013 | 397.94    |              |
| FSL EYEMED PREMIUMS P.O. BOX 632530 0 0 CINCINNATI OH 45263-2530 3/22/2013 430.59  GARY S. SHERMAN 21112 VENTURA BLVD. 0 0 WOODLAND HILLS CA 91364-2103 3/13/2013 1,848.97   |                            | P.O. BOX 632530               | 0            |                  | ОН   | 45263-2530 |           | 402.52    |              |
|  | FSL EYEMED PREMIUMS        |                               | 0            |                  | OH   | 45263-2530 |           |           |              |
|  | GARY S. SHERMAN            | 21112 VENTURA BLVD.           | 0            | 0 WOODLAND HILLS | CA   | 91364-2103 | 3/13/2013 | 1,848.97  | 18,953.77    |
|  | GARY S. SHERMAN            | 21112 VENTURA BLVD.           | 0            | 0 WOODLAND HILLS | CA   |            | 3/13/2013 | 6,127.50  |              |
| GLADIUS TECHNOLOGIES, INC.   | GLADIUS TECHNOLOGIES, INC. | 4804 LAUREL CANYON BLVD. #827 | 0            |                  | CA   |            |           |           |              |

| GLEN ROSE MEAT COMPANY    | P.O. BOX 58146  | 0   | C   | VERNON      | CA | 90058 | 2/7/2013  | 684.66    | 1,280.39  |
|---------------------------|-----------------|-----|-----|-------------|----|-------|-----------|-----------|-----------|
| GLEN ROSE MEAT COMPANY    | P.O. BOX 58146  | 0   | C   | VERNON      | CA | 90058 | 2/7/2013  | 285.36    |           |
| GLEN ROSE MEAT COMPANY    | P.O. BOX 58146  | 0   | C   | VERNON      | CA | 90058 | 2/7/2013  | 1,200.54  |           |
| GLEN ROSE MEAT COMPANY    | P.O. BOX 58146  | 0   | C   | VERNON      | CA | 90058 | 2/7/2013  | 342.00    |           |
| GLEN ROSE MEAT COMPANY    | P.O. BOX 58146  | 0   | C   | VERNON      | CA | 90058 | 2/7/2013  | 77.08     |           |
| GLEN ROSE MEAT COMPANY    | P.O. BOX 58146  | 0   | C   | VERNON      | CA | 90058 | 2/14/2013 | 369.08    |           |
| GLEN ROSE MEAT COMPANY    | P.O. BOX 58146  | 0   | C   | VERNON      | CA | 90058 | 2/14/2013 | 5,034.80  |           |
| GLEN ROSE MEAT COMPANY    | P.O. BOX 58146  | 0   | C   | VERNON      | CA | 90058 | 2/14/2013 | 21.00     |           |
| GLEN ROSE MEAT COMPANY    | P.O. BOX 58146  | 0   | C   | VERNON      | CA | 90058 | 2/14/2013 | 334.80    |           |
| GLEN ROSE MEAT COMPANY    | P.O. BOX 58146  | 0   | C   | VERNON      | CA | 90058 | 2/14/2013 | 4,205.18  |           |
| GLEN ROSE MEAT COMPANY    | P.O. BOX 58146  | 0   | C   | VERNON      | CA | 90058 | 2/14/2013 | 3,260.97  |           |
| GLEN ROSE MEAT COMPANY    | P.O. BOX 58146  | 0   | C   | VERNON      | CA | 90058 | 2/21/2013 | 722.28    |           |
| GLEN ROSE MEAT COMPANY    | P.O. BOX 58146  | 0   | C   | VERNON      | CA | 90058 | 2/21/2013 | 1,076.33  |           |
| GLEN ROSE MEAT COMPANY    | P.O. BOX 58146  | 0   | C   | VERNON      | CA | 90058 | 2/21/2013 | 826.06    |           |
| GLEN ROSE MEAT COMPANY    | P.O. BOX 58146  | 0   | C   | VERNON      | CA | 90058 | 2/21/2013 | 11,529.00 |           |
| GLEN ROSE MEAT COMPANY    | P.O. BOX 58146  | 0   | C   | VERNON      | CA | 90058 | 2/21/2013 | 102.24    |           |
| GLEN ROSE MEAT COMPANY    | P.O. BOX 58146  | 0   | C   | VERNON      | CA | 90058 | 2/28/2013 | 1,178.11  |           |
| GLEN ROSE MEAT COMPANY    | P.O. BOX 58146  | 0   | C   | VERNON      | CA | 90058 | 2/28/2013 | 1,280.86  |           |
| GLEN ROSE MEAT COMPANY    | P.O. BOX 58146  | 0   | C   | VERNON      | CA | 90058 | 2/28/2013 | 167.40    |           |
| GLEN ROSE MEAT COMPANY    | P.O. BOX 58146  | 0   | C   | VERNON      | CA | 90058 | 2/28/2013 | 546.12    |           |
| GLEN ROSE MEAT COMPANY    | P.O. BOX 58146  | 0   | C   | VERNON      | CA | 90058 | 2/28/2013 | 2,464.00  |           |
| GLEN ROSE MEAT COMPANY    | P.O. BOX 58146  | 0   | C   | VERNON      | CA | 90058 | 2/28/2013 | 404.04    |           |
| GLEN ROSE MEAT COMPANY    | P.O. BOX 58146  | 0   | C   | VERNON      | CA | 90058 | 3/7/2013  | 844.36    |           |
| GLEN ROSE MEAT COMPANY    | P.O. BOX 58146  | 0   | C   | VERNON      | CA | 90058 | 3/7/2013  | 1,795.67  | -         |
| GLEN ROSE MEAT COMPANY    | P.O. BOX 58146  | 0   | C   | VERNON      | CA | 90058 | 3/7/2013  | 1,004.34  |           |
| GLEN ROSE MEAT COMPANY    | P.O. BOX 58146  | 0   | C   | VERNON      | CA | 90058 | 3/7/2013  | 256.50    |           |
| GLEN ROSE MEAT COMPANY    | P.O. BOX 58146  | 0   | C   | VERNON      | CA | 90058 | 3/7/2013  | 96.00     |           |
| GLEN ROSE MEAT COMPANY    | P.O. BOX 58146  | 0   | C   | VERNON      | CA | 90058 | 3/7/2013  | 990.00    |           |
| GLEN ROSE MEAT COMPANY    | P.O. BOX 58146  | 0   | C   | VERNON      | CA | 90058 | 3/14/2013 | 265.50    |           |
| GLEN ROSE MEAT COMPANY    | P.O. BOX 58146  | 0   | C   | VERNON      | CA | 90058 | 3/14/2013 | 192.70    |           |
| GLEN ROSE MEAT COMPANY    | P.O. BOX 58146  | 0   | C   | VERNON      | CA | 90058 | 3/14/2013 | 810.90    |           |
| GLEN ROSE MEAT COMPANY    | P.O. BOX 58146  | 0   | C   | VERNON      | CA | 90058 | 3/21/2013 | 392.40    |           |
| GLEN ROSE MEAT COMPANY    | P.O. BOX 58146  | 0   | C   | VERNON      | CA | 90058 | 3/21/2013 | 2,345.38  |           |
| GLEN ROSE MEAT COMPANY    | P.O. BOX 58146  | 0   | C   | VERNON      | CA | 90058 | 3/21/2013 | 1,248.00  |           |
| GLEN ROSE MEAT COMPANY    | P.O. BOX 58146  | 0   | C   | VERNON      | CA | 90058 | 3/21/2013 | 1,202.75  |           |
| GLEN ROSE MEAT COMPANY    | P.O. BOX 58146  | 0   | C   | VERNON      | CA | 90058 | 3/21/2013 | 177.00    |           |
| GLEN ROSE MEAT COMPANY    | P.O. BOX 58146  | 0   | C   | VERNON      | CA | 90058 | 3/21/2013 | 8,014.20  |           |
| GLEN ROSE MEAT COMPANY    | P.O. BOX 58146  | 0   | C   | VERNON      | CA | 90058 | 3/21/2013 | 770.40    |           |
| GLEN ROSE MEAT COMPANY    | P.O. BOX 58146  | 0   | C   | VERNON      | CA | 90058 | 3/21/2013 | 2,385.00  |           |
| GLEN ROSE MEAT COMPANY    | P.O. BOX 58146  | 0   | C   | VERNON      | CA | 90058 | 3/28/2013 | 167.40    |           |
| GLEN ROSE MEAT COMPANY    | P.O. BOX 58146  | 0   | C   | VERNON      | CA | 90058 | 3/28/2013 | 265.20    |           |
| GLEN ROSE MEAT COMPANY    | P.O. BOX 58146  | 0   | C   | VERNON      | CA | 90058 |           | 4,169.89  |           |
| GOLDEN WEST TRADING, INC. | P.O. BOX 511541 | 0   | C   | LOS ANGELES | CA | 90051 | 2/12/2013 | 1,152.74  | 19,263.92 |
| GOLDEN WEST TRADING, INC. | P.O. BOX 511541 | 0   | C   | LOS ANGELES | CA | 90051 |           | 324.36    |           |
| GOLDEN WEST TRADING, INC. | P.O. BOX 511541 | 0   | C   | LOS ANGELES | CA | 90051 |           | 497.81    |           |
| GOLDEN WEST TRADING, INC. | P.O. BOX 511541 | 0   | C   | LOS ANGELES | CA | 90051 |           | 416.33    |           |
| GOLDEN WEST TRADING, INC. | P.O. BOX 511541 | 0   | C   | LOS ANGELES | CA | 90051 | 2/12/2013 | 879.76    |           |
| GOLDEN WEST TRADING, INC. | P.O. BOX 511541 | 0   | C   |             | CA | 90051 | 2/12/2013 | 332.46    |           |
| GOLDEN WEST TRADING, INC. | P.O. BOX 511541 | 0   | C   |             | CA | 90051 | 2/12/2013 | 550.88    |           |
| GOLDEN WEST TRADING, INC. | P.O. BOX 511541 | 0   | C   | LOS ANGELES | CA | 90051 | 2/12/2013 | 654.40    |           |
| GOLDEN WEST TRADING, INC. | P.O. BOX 511541 | 0   | C   | LOS ANGELES | CA | 90051 | 2/12/2013 | 561.26    |           |
| GOLDEN WEST TRADING, INC. | P.O. BOX 511541 | 0   | C   | LOS ANGELES | CA | 90051 | 2/12/2013 | 375.18    |           |
| GOLDEN WEST TRADING, INC. | P.O. BOX 511541 | 0   | C   | LOS ANGELES | CA | 90051 | 2/12/2013 | 392.15    |           |
| GOLDEN WEST TRADING, INC. | P.O. BOX 511541 | 0   | C   | LOS ANGELES | CA | 90051 | 2/12/2013 | 662.70    |           |
| GOLDEN WEST TRADING, INC. | P.O. BOX 511541 | 0   | C   | LOS ANGELES | CA | 90051 | 2/19/2013 | 125.40    |           |
| GOLDEN WEST TRADING, INC. | P.O. BOX 511541 | 0   | 0   | LOS ANGELES | CA | 90051 | 2/19/2013 | 42.00     |           |
| GOLDEN WEST TRADING, INC. | P.O. BOX 511541 | 0   | , c | LOS ANGELES | CA | 90051 | 2/19/2013 | 8,720.00  |           |
| GOLDEN WEST TRADING, INC. | P.O. BOX 511541 | 0   | C   | LOS ANGELES | CA | 90051 | 2/19/2013 | 519.50    |           |
| GOLDEN WEST TRADING, INC. | P.O. BOX 511541 | 0   | C   | LOS ANGELES | CA | 90051 | 2/19/2013 | 397.03    |           |
| GOLDEN WEST TRADING, INC. | P.O. BOX 511541 | 0   | C   | LOS ANGELES | CA | 90051 | 2/19/2013 | 125.40    |           |
| GOLDEN WEST TRADING, INC. | P.O. BOX 511541 | 0   |     | LOS ANGELES | CA | 90051 | 2/19/2013 | 535.91    |           |
| GOLDEN WEST TRADING, INC. | P.O. BOX 511541 | 0   |     | LOS ANGELES | CA | 90051 | 2/19/2013 | 5,915.15  |           |
| GOLDEN WEST TRADING, INC. | P.O. BOX 511541 | 0   |     | LOS ANGELES | CA | 90051 | 2/19/2013 | 978.58    |           |
| GOLDEN WEST TRADING, INC. | P.O. BOX 511541 | 0   |     | LOS ANGELES | CA | 90051 | 2/19/2013 | 564.74    |           |
| GOLDEN WEST TRADING, INC. | P.O. BOX 511541 | 0   |     | LOS ANGELES | CA | 90051 | 2/19/2013 | 336.29    |           |
| GOLDEN WEST TRADING, INC. | P.O. BOX 511541 | 0   |     | LOS ANGELES | CA | 90051 | 2/19/2013 | 740.03    |           |
| GOLDEN WEST TRADING, INC. | P.O. BOX 511541 | 0   |     | LOS ANGELES | CA | 90051 | 3/1/2013  | 309.00    |           |
| GOLDEN WEST TRADING, INC. | P.O. BOX 511541 | 0   |     | LOS ANGELES | CA | 90051 | 3/1/2013  | 700.52    |           |
| GOLDEN WEST TRADING, INC. | P.O. BOX 511541 | 0   |     | LOS ANGELES | CA | 90051 | 3/1/2013  | 22,560.00 |           |
| GOLDEN WEST TRADING, INC. | P.O. BOX 511541 | 0   |     | LOS ANGELES | CA | 90051 | 3/26/2013 | 839.54    |           |
| GOLDEN WEST TRADING, INC. | P.O. BOX 511541 | 0   |     | LOS ANGELES | CA | 90051 | 3/26/2013 | 292.60    |           |
| GOLDEN WEST TRADING, INC. | P.O. BOX 511541 | 0   |     | LOS ANGELES | CA | 90051 | 3/26/2013 | 1,011.50  |           |
| GOLDEN WEST TRADING, INC. | P.O. BOX 511541 | 0   |     | LOS ANGELES | CA | 90051 | 3/26/2013 | 6,800.00  |           |
| GOLDEN WEST TRADING, INC. | P.O. BOX 511541 | . 0 |     | LOS ANGELES | CA | 90051 | 3/26/2013 | 827.77    |           |

| GOLDEN WEST TRADING, INC.   | P.O. BOX 511541  |                | 0  | LOS ANGELES   | CA   | 90051  | 3/26/2013  | 158.31  |                        |
|---|--|----------------|--|---|--|--|--|---|------------------------|
| GOLDEN WEST TRADING, INC.   | P.O. BOX 511541  |                | 0  | LOS ANGELES   | CA   | 90051  | 3/26/2013  | 691.12  |                        |
| GOLDEN WEST TRADING, INC.   | P.O. BOX 511541  |                | 0  | LOS ANGELES   | CA   | 90051  | 3/26/2013  | 336.60  |                        |
| GOLDEN WEST TRADING, INC.   | P.O. BOX 511541  |                | 0 (                                      | LOS ANGELES   | CA   | 90051  | 3/26/2013  | 441.01  |                        |
| GOLDEN WEST TRADING, INC.   | P.O. BOX 511541  |                | 0 0                                      | LOS ANGELES   | CA   | 90051  | 3/26/2013  | 524.71  |                        |
| GOLDEN WEST TRADING, INC. GOLDEN WEST TRADING, INC.   | P.O. BOX 511541<br>P.O. BOX 511541   |                | 0 (                                      | LOS ANGELES   | CA<br>CA                                     | 90051<br>90051   | 3/26/2013<br>3/26/2013   | 1,051.57<br>927.83  |                        |
| GOMEZ MOBILE WASH   | 4906 SLAUSON AVE.  |                | 0 (                                      | LOS ANGELES   |  | 90051  | 3/26/2013  | 927.83<br>1.070.00  |                        |
| GOURMET FUSION FOODS, INC.  | 5730 UPLANDER WAY SUITE 110  |                | 0 (                                      | MAYWOOD<br>CULVER CITY  | CA<br>CA                                     | 90270  | 2/19/2013  | 5.190.00  | 4.150.00               |
| GOYA  | 15320 SALT LAKE AVE.   | +              | 0  | CITY OF INDUSTRY  | CA   | 91745  | 2/19/2013  | 1,634.00  | 8,568.00               |
| GRAINGER  | DEPT. 855159646  | +              | 0 (                                      | PALATINE  | 11   | 60038-0001   | 3/7/2013   | 32.70   | 8,508.00               |
| GRAINGER  | DEPT. 855159646  |                |  | PALATINE  | II   | 60038-0001   | 3/7/2013   | 257.35  |                        |
| GRAINGER  | DEPT. 855159646  |                | 0  | PALATINE  | IL   | 60038-0001   | 3/7/2013   | 663.79  |                        |
| GRAINGER  | DEPT. 855159646  |                | 0 0                                      | PALATINE  | IL   | 60038-0001   | 3/7/2013   | 65.92   |                        |
| GRANDPA MOOO'S  | P.O. BOX 58146   |                | 0 (                                      | VERNON  | CA   | 90058  | 2/28/2013  | 1,805.85  | 1,698.85               |
| GRANDPA MOOO'S  | P.O. BOX 58146   |                | 0  | VERNON  | CA   | 90058  | 2/28/2013  | 7,891.92  |                        |
| GRANDPA MOOO'S  | P.O. BOX 58146   |                | 0 (                                      | VERNON  | CA   | 90058  | 2/28/2013  | 2,133.60  |                        |
| GRANDPA MOOO'S  | P.O. BOX 58146   |                | 0 (                                      | VERNON  | CA   | 90058  | 2/28/2013  | 3,452.89  |                        |
| GRANDPA MOOO'S  | P.O. BOX 58146   |                | 0 0                                      | VERNON  | CA   | 90058  | 3/7/2013   | 650.88  |                        |
| GRANDPA MOOO'S  | P.O. BOX 58146   |                | 0 0                                      | VERNON  | CA   | 90058  | 3/7/2013   | 2,020.39  |                        |
| GRANDPA MOOO'S  | P.O. BOX 58146   |                | 0 (                                      | VERNON  | CA   | 90058  | 3/14/2013  | 3,525.08  |                        |
| GRANDPA MOOO'S<br>GRANDPA MOOO'S  | P.O. BOX 58146<br>P.O. BOX 58146   | +              | ol (                                     | VERNON<br>VERNON  | CA<br>CA                                     | 90058<br>90058   | 3/14/2013<br>3/21/2013   | 12,865.51<br>302.52   |                        |
| GRANDPA MOOO'S GRANDPA MOOO'S   | P.O. BOX 58146<br>P.O. BOX 58146   | +              | 0 (                                      | VERNON  | CA   | 90058  | 3/21/2013  | 3,178.54  |                        |
| GRANDPA MOOO'S  | P.O. BOX 58146   | +              | 0 (                                      | VERNON  | CA   | 90058  | 3/28/2013  | 12,252.54   |                        |
| GREAT AMERICAN SEAFOOD I. CO.   | P.O. BOX 86021   |                |  | LOS ANGELES   | CA   | 90086-0021   | 3/28/2013  | 18,506.00   | 37,012.00              |
| GREAT AMERICAN SEAFOOD I. CO.   | P.O. BOX 86021   |                |  | LOS ANGELES   | CA   | 90086-0021   | 3/28/2013  | 18,506.00   |                        |
| GREAT SEATOWN INC.  | Suite 708, Tianhe Intl Mansion   | 23 Huanghe Rd. |  | Shantow   | GD   | China  | 2/16/2013  | 81,840.00   |                        |
| GREATER OMAHA PACKING CO.   | P.O. Box 7566  | 3001 L St.     | (  | Omaha   | NE   | 68107-0566   | 3/29/2013  | 25,445.84   | 24,468.55              |
| GREEN PLANET SEAFOOD  | 5979 NW 151 ST.  |                |  | MIAMI LAKES   | FL   | 33014  | 2/7/2013   | 117,516.90  |                        |
| GREEN PLANET SEAFOOD  | 5979 NW 151 ST.  |                |  | MIAMI LAKES   | FL   | 33014  | 2/19/2013  | 139,955.70  |                        |
| GREEN PLANET SEAFOOD  | 5979 NW 151 ST.  |                |  | MIAMI LAKES   | FL   | 33014  | 2/19/2013  | 5,529.85  |                        |
| GREEN PLANET SEAFOOD  | 5979 NW 151 ST.  |                |  | MIAMI LAKES   | FL   | 33014  | 2/22/2013  | 135,965.00  |                        |
| GREEN PLANET SEAFOOD  | 5979 NW 151 ST.  |                | 0 0                                      | MIAMI LAKES   | FL   | 33014  | 3/14/2013  | 143,945.50  |                        |
| GREEN PLANET SEAFOOD  | 5979 NW 151 ST.  | +              | 0 0                                      | MIAMI LAKES   | FL   | 33014  | 3/22/2013  | 41,150.65   |                        |
| GREEN PLANET SEAFOOD GREENBERG CHEESE COMPANY INC.  | 5979 NW 151 ST.<br>245 BERKSHIRE AVE.  | +              | 0 0                                      | MIAMI LAKES<br>LA CANADA  | FL<br>CA                                     | 33014<br>91011   | 3/26/2013<br>2/11/2013   | 136,069.30<br>1.183.80  | 75,580.44              |
| GREENBERG CHEESE COMPANY INC.   | 245 BERKSHIRE AVE.   | +              | 0  | LA CANADA   | CA   | 91011  |  | 1,965.60  | 73,380.44              |
| GREENBERG CHEESE COMPANY INC.   | 245 BERKSHIRE AVE.   |                | 0 (                                      | LA CANADA   | CA   | 91011  |  | 10,258.38   |                        |
| GREENBERG CHEESE COMPANY INC.   | 245 BERKSHIRE AVE.   |                | 0 (                                      | LA CANADA   | CA   | 91011  |  | 4,763.29  |                        |
| GREENBERG CHEESE COMPANY INC.   | 245 BERKSHIRE AVE.   |                | 0 0                                      | LA CANADA   | CA   | 91011  |  | 4,167.29  |                        |
| GREENBERG CHEESE COMPANY INC.   | 245 BERKSHIRE AVE.   |                | 0 (                                      | LA CANADA   | CA   | 91011  | 2/19/2013  | 10,653.80   |                        |
| GREENBERG CHEESE COMPANY INC.   | 245 BERKSHIRE AVE.   |                | 0 (                                      | LA CANADA   | CA   | 91011  |  | 2,204.27  |                        |
| GREENBERG CHEESE COMPANY INC.   | 245 BERKSHIRE AVE.   |                | 0  | LA CANADA   | CA   | 91011  |  | 788.00  |                        |
| GREENBERG CHEESE COMPANY INC.   | 245 BERKSHIRE AVE.   |                |  | LA CANADA   | CA   | 91011  |  | 14,476.46   |                        |
| GREENBERG CHEESE COMPANY INC.   | 245 BERKSHIRE AVE.   |                |  | LA CANADA   | CA   | 91011  |  | 8,811.62  |                        |
| GREENBERG CHEESE COMPANY INC.   | 245 BERKSHIRE AVE.   |                |  | LA CANADA   | CA   | 91011  |  | 7,246.66  |                        |
| GREENBERG CHEESE COMPANY INC.   | 245 BERKSHIRE AVE.   | +              |  | LA CANADA   | CA   | 91011  |  | 8,330.71  |                        |
| GREENBERG CHEESE COMPANY INC. GREENBERG CHEESE COMPANY INC.   | 245 BERKSHIRE AVE.<br>245 BERKSHIRE AVE.   |                |  | LA CANADA<br>LA CANADA  | CA<br>CA                                     | 91011<br>91011   |  | 1,983.10<br>14,751.25   |                        |
| GREENBERG CHEESE COMPANY INC.   | 245 BERKSHIRE AVE.<br>245 BERKSHIRE AVE.   | -              | 0 (                                      | LA CANADA   | CA   | 91011  |  | 14,/51.25<br>3,245.57   |                        |
| GREENBERG CHEESE COMPANY INC.   | 245 BERKSHIRE AVE.   |                | 0 (                                      | LA CANADA   | CA   | 91011  |  | 4,336.93  |                        |
| GREENBERG CHEESE COMPANY INC.   | 245 BERKSHIRE AVE.   |                | · · · · · · · · · · · · · · · · · · ·    | LA CANADA   | CA   | 91011  |  | 18,906.22   |                        |
| GREENBERG CHEESE COMPANY INC.   | 245 BERKSHIRE AVE.   |                | 0 0                                      | LA CANADA   | CA   | 91011  |  | 1,949.30  |                        |
| GREENBERG CHEESE COMPANY INC.   | 245 BERKSHIRE AVE.   |                | 0 (                                      | LA CANADA   | CA   | 91011  |  | 7,047.41  |                        |
| GREENBERG CHEESE COMPANY INC.   | 245 BERKSHIRE AVE.   |                | 0 (                                      | LA CANADA   | CA   | 91011  | 3/12/2013  | 18,285.03   |                        |
| GREENBERG CHEESE COMPANY INC.   |  |                | 0  | LA CANADA   | CA   | 04044  | 3/22/2013  | 13,470.02   |                        |
|   | 245 BERKSHIRE AVE.   |                | U  | LA CANADA   | Cr   | 91011  | 3/22/2013  |   |                        |
| GREENBERG CHEESE COMPANY INC.   | 245 BERKSHIRE AVE.   |                | 0 (                                      | LA CANADA   | CA   | 91011  | 3/22/2013  | 476.40  |                        |
| GREENBERG CHEESE COMPANY INC. GREENBERG CHEESE COMPANY INC.   | 245 BERKSHIRE AVE.<br>245 BERKSHIRE AVE.   |                | 0 0                                      | LA CANADA<br>LA CANADA  | CA<br>CA                                     | 91011<br>91011   | 3/22/2013<br>3/22/2013   | 476.40<br>4,401.83  |                        |
| GREENBERG CHEESE COMPANY INC.<br>GREENBERG CHEESE COMPANY INC.<br>GREENBERG CHEESE COMPANY INC.   | 245 BERKSHIRE AVE.<br>245 BERKSHIRE AVE.<br>245 BERKSHIRE AVE.   |                |  | LA CANADA<br>LA CANADA<br>LA CANADA   | CA<br>CA                                     | 91011<br>91011<br>91011  | 3/22/2013<br>3/22/2013<br>3/22/2013  | 476.40<br>4,401.83<br>1,942.00  |                        |
| GREENBERG CHEESE COMPANY INC.<br>GREENBERG CHEESE COMPANY INC.<br>GREENBERG CHEESE COMPANY INC.<br>GREENBERG CHEESE COMPANY INC.  | 245 BERKSHIRE AVE.<br>245 BERKSHIRE AVE.<br>245 BERKSHIRE AVE.<br>245 BERKSHIRE AVE.   |                | 0  | LA CANADA<br>LA CANADA<br>LA CANADA<br>LA CANADA  | CA<br>CA<br>CA                               | 91011<br>91011<br>91011<br>91011   | 3/22/2013<br>3/22/2013<br>3/22/2013<br>3/22/2013   | 476.40<br>4,401.83<br>1,942.00<br>2,394.40  |                        |
| GREENBERG CHEESE COMPANY INC. GREENBERG CHEESE COMPANY INC. GREENBERG CHEESE COMPANY INC. GREENBERG CHEESE COMPANY INC. GREENBERG CHEESE COMPANY INC.   | 245 BERKSHIRE AVE. 245 BERKSHIRE AVE. 245 BERKSHIRE AVE. 245 BERKSHIRE AVE. 245 BERKSHIRE AVE.   |                | 0 0                                      | LA CANADA<br>LA CANADA<br>LA CANADA<br>LA CANADA<br>LA CANADA   | CA<br>CA<br>CA<br>CA<br>CA                   | 91011<br>91011<br>91011<br>91011<br>91011  | 3/22/2013<br>3/22/2013<br>3/22/2013<br>3/22/2013<br>3/22/2013  | 476.40<br>4,401.83<br>1,942.00<br>2,394.40<br>8,532.33  |                        |
| GREENBERG CHEESE COMPANY INC. GREENBERG CHEESE COMPANY INC. GREENBERG CHEESE COMPANY INC. GREENBERG CHEESE COMPANY INC. GREENBERG CHEESE COMPANY INC. GREENBERG CHEESE COMPANY INC. GREENBERG CHEESE COMPANY INC.   | 245 BERKSHIRE AVE. 245 BERKSHIRE AVE. 245 BERKSHIRE AVE. 245 BERKSHIRE AVE. 245 BERKSHIRE AVE. 245 BERKSHIRE AVE.  |                | 0 (                                      | LA CANADA<br>LA CANADA<br>LA CANADA<br>LA CANADA<br>LA CANADA<br>LA CANADA  | CA<br>CA<br>CA<br>CA<br>CA<br>CA             | 91011<br>91011<br>91011<br>91011<br>91011<br>91011   | 3/22/2013<br>3/22/2013<br>3/22/2013<br>3/22/2013<br>3/22/2013<br>3/22/2013   | 476.40<br>4,401.83<br>1,942.00<br>2,394.40<br>8,532.33<br>9,227.35  |                        |
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| GREENBERG CHEESE COMPANY INC. GREENBERG CHEESE COMPANY INC. GREENBERG CHEESE COMPANY INC. GREENBERG CHEESE COMPANY INC. GREENBERG CHEESE COMPANY INC. GREENBERG CHEESE COMPANY INC. GREENBERG CHEESE COMPANY INC. GREENBERG CHEESE COMPANY INC. GREENBERG CHEESE COMPANY INC. GREENBERG CHEESE COMPANY INC. GREENBERG CHEESE COMPANY INC. GREENBERG CHEESE COMPANY INC. GUARDIAN INSURANCE GUARDIAN INSURANCE H & N FOODS INTERNATIONAL, I H & N FOODS INTERNATIONAL, I H & N FOODS INTERNATIONAL, I                  | 245 BERKSHIRE AVE. 245 BERKSHIRE AVE. 245 BERKSHIRE AVE. 245 BERKSHIRE AVE. 245 BERKSHIRE AVE. 245 BERKSHIRE AVE. 245 BERKSHIRE AVE. 245 BERKSHIRE AVE. 245 BERKSHIRE AVE. 245 BERKSHIRE AVE. 245 BERKSHIRE AVE. 245 BERKSHIRE AVE. 265 BERKSHIRE AVE. 267 BERKSHIRE AVE. 268 BERKSHIRE AVE. 269 DE WARDEN AVE. 269 DE WARDEN AVE. 269 DE WARDEN AVE. 269 DE WARDEN AVE. 260 DE WARDEN AVE. 260 DE WARDEN AVE. 260 DE WARDEN AVE. 260 DE WARDEN AVE. 260 DE WARDEN AVE. 261 DE WARDEN AVE. 261 DE WARDEN AVE. 262 DE WARDEN AVE. 263 DE WARDEN AVE. 263 DE WARDEN AVE. 264 DE WARDEN AVE. 265 DE WARDEN AVE. 265 DE WARDEN AVE. 265 DE WARDEN AVE. 265 DE WARDEN AVE. 266 DE WARDEN AVE. 266 DE WARDEN AVE. 266 DE WARDEN AVE. 267 DE WARDEN AVE. 267 DE WARDEN AVE. 267 DE WARDEN AVE. 268 DE WARDEN |                | 0 (0 (0 (0 (0 (0 (0 (0 (0 (0 (0 (0 (0 (0 | LA CANADA LA CANADA LA CANADA LA CANADA LA CANADA LA CANADA LA CANADA LA CANADA LA CANADA LA CANADA LA CANADA LA CANADA LA CANADA LA CANADA LA CANADA LA CANADA LA CANADA LOS ANGELES LOS Angeles LOS Angeles                       | CA CA CA CA CA CA CA CA CA CA CA CA CA C     | 91011 91011 91011 91011 91011 91011 91011 91011 91011 91011 91011 90084-3204 90084-3204                        | 3/22/2013 3/22/2013 3/22/2013 3/22/2013 3/22/2013 3/22/2013 3/29/2013 3/29/2013 3/29/2013 3/29/2013 2/22/2013 2/21/2013 2/17/2013 2/26/2013 2/26/2013                    | 476.40<br>4,401.83<br>1,942.00<br>2,394.40<br>8,532.33<br>9,227.35<br>16,306.42<br>9,434.29<br>3,796.43<br>3,491.57<br>3,503.84<br>131,400.00<br>3,900.00<br>2,340.00             |                        |
| GREENBERG CHEESE COMPANY INC. GREENBERG CHEESE COMPANY INC. GREENBERG CHEESE COMPANY INC. GREENBERG CHEESE COMPANY INC. GREENBERG CHEESE COMPANY INC. GREENBERG CHEESE COMPANY INC. GREENBERG CHEESE COMPANY INC. GREENBERG CHEESE COMPANY INC. GREENBERG CHEESE COMPANY INC. GREENBERG CHEESE COMPANY INC. GUARDIAN INSURANCE GUARDIAN INSURANCE GUARDIAN INSURANCE H & N FOODS INTERNATIONAL, I H & N FOODS INTERNATIONAL, I H & N FOODS INTERNATIONAL, I H & N FOODS INTERNATIONAL, I H & N FOODS INTERNATIONAL, I | 245 BERKSHIRE AVE. 245 BERKSHIRE AVE. 245 BERKSHIRE AVE. 245 BERKSHIRE AVE. 245 BERKSHIRE AVE. 245 BERKSHIRE AVE. 245 BERKSHIRE AVE. 245 BERKSHIRE AVE. 245 BERKSHIRE AVE. 245 BERKSHIRE AVE. 245 BERKSHIRE AVE. 245 BERKSHIRE AVE. 245 BERKSHIRE AVE. 245 BERKSHIRE AVE. 245 BERKSHIRE AVE. 245 BERKSHIRE AVE. 245 BERKSHIRE AVE. 245 BERKSHIRE AVE. 245 BERKSHIRE AVE. 246 BERKSHIRE AVE. 247 BERKSHIRE AVE. 248 BERKSHIRE AVE. 249 DE. BOX 677458 Dept. #3204 Dept. #3204 Dept. #3204 Dept. #3204   |                | 0 (0 (0 (0 (0 (0 (0 (0 (0 (0 (0 (0 (0 (0 | LA CANADA LA CANADA LA CANADA LA CANADA LA CANADA LA CANADA LA CANADA LA CANADA LA CANADA LA CANADA LA CANADA LA CANADA LA CANADA LA CANADA LA CANADA LO CANADA LO CANADA LO CANADA LOS Angeles LOS Angeles LOS Angeles LOS Angeles | CA CA CA CA CA CA CA CA CA CA CA CA CA C     | 91011 91011 91011 91011 91011 91011 91011 91011 91011 91011 91011 91011 91014 90084-3204 90084-3204 90084-3204 | 3/22/2013 3/22/2013 3/22/2013 3/22/2013 3/22/2013 3/22/2013 3/29/2013 3/29/2013 3/29/2013 3/29/2013 3/29/2013 2/22/2013 3/21/2013 2/7/2013 2/26/2013 2/26/2013 2/26/2013 | 476.40<br>4,401.83<br>1,942.00<br>2,394.40<br>8,532.33<br>9,227.35<br>16,306.42<br>9,434.29<br>3,796.43<br>3,491.57<br>3,503.84<br>131,400.00<br>3,900.00<br>2,340.00<br>1,950.00 |                        |
| GREENBERG CHEESE COMPANY INC. GREENBERG CHEESE COMPANY INC. GREENBERG CHEESE COMPANY INC. GREENBERG CHEESE COMPANY INC. GREENBERG CHEESE COMPANY INC. GREENBERG CHEESE COMPANY INC. GREENBERG CHEESE COMPANY INC. GREENBERG CHEESE COMPANY INC. GREENBERG CHEESE COMPANY INC. GREENBERG CHEESE COMPANY INC. GREENBERG CHEESE COMPANY INC. GREENBERG CHEESE COMPANY INC. GUARDIAN INSURANCE GUARDIAN INSURANCE H & N FOODS INTERNATIONAL, I H & N FOODS INTERNATIONAL, I H & N FOODS INTERNATIONAL, I                  | 245 BERKSHIRE AVE. 245 BERKSHIRE AVE. 245 BERKSHIRE AVE. 245 BERKSHIRE AVE. 245 BERKSHIRE AVE. 245 BERKSHIRE AVE. 245 BERKSHIRE AVE. 245 BERKSHIRE AVE. 245 BERKSHIRE AVE. 245 BERKSHIRE AVE. 245 BERKSHIRE AVE. 245 BERKSHIRE AVE. 265 BERKSHIRE AVE. 267 BERKSHIRE AVE. 268 BERKSHIRE AVE. 269 DE WARDEN AVE. 269 DE WARDEN AVE. 269 DE WARDEN AVE. 269 DE WARDEN AVE. 260 DE WARDEN AVE. 260 DE WARDEN AVE. 260 DE WARDEN AVE. 260 DE WARDEN AVE. 260 DE WARDEN AVE. 261 DE WARDEN AVE. 261 DE WARDEN AVE. 262 DE WARDEN AVE. 263 DE WARDEN AVE. 263 DE WARDEN AVE. 264 DE WARDEN AVE. 265 DE WARDEN AVE. 265 DE WARDEN AVE. 265 DE WARDEN AVE. 265 DE WARDEN AVE. 266 DE WARDEN AVE. 266 DE WARDEN AVE. 266 DE WARDEN AVE. 267 DE WARDEN AVE. 267 DE WARDEN AVE. 267 DE WARDEN AVE. 268 DE WARDEN |                | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0    | LA CANADA LA CANADA LA CANADA LA CANADA LA CANADA LA CANADA LA CANADA LA CANADA LA CANADA LA CANADA LA CANADA LA CANADA LA CANADA LA CANADA LA CANADA LA CANADA LA CANADA LOS ANGELES LOS Angeles LOS Angeles                       | CA CA CA CA CA CA CA CA CA CA CA CA CA C     | 91011 91011 91011 91011 91011 91011 91011 91011 91011 91011 91011 90084-3204 90084-3204                        | 3/22/2013 3/22/2013 3/22/2013 3/22/2013 3/22/2013 3/22/2013 3/29/2013 3/29/2013 3/29/2013 3/29/2013 2/22/2013 2/21/2013 2/17/2013 2/26/2013 2/26/2013                    | 476.40<br>4,401.83<br>1,942.00<br>2,394.40<br>8,532.33<br>9,227.35<br>16,306.42<br>9,434.29<br>3,796.43<br>3,491.57<br>3,503.84<br>131,400.00<br>3,900.00<br>2,340.00             |                        |

| H & N FOODS INTERNATIONAL, I | Dept. #3204                | 1 (               | 0 Los Angeles    | CA       | 90084-3204 | 2/26/2013 | 3.900.00              |              |
|------------------------------|----------------------------|-------------------|------------------|----------|------------|-----------|-----------------------|--------------|
| H & N FOODS INTERNATIONAL, I | Dept. #3204                |                   | 0 Los Angeles    | CA       | 90084-3204 | 2/26/2013 | 1.800.00              |              |
| H & N FOODS INTERNATIONAL, I | Dept. #3204                |                   | 0 Los Angeles    | CA       | 90084-3204 | 2/26/2013 | 3,600.00              |              |
| H & N FOODS INTERNATIONAL, I | Dept. #3204                |                   | 0 Los Angeles    | CA       | 90084-3204 | 2/27/2013 | 111.072.00            |              |
| H & N FOODS INTERNATIONAL, I | Dept. #3204                | 1                 | 0 Los Angeles    | CA       | 90084-3204 | 2/27/2013 | 726.00                |              |
| H & N FOODS INTERNATIONAL, I | Dept. #3204<br>Dept. #3204 |                   | 0 Los Angeles    | CA       | 90084-3204 | 3/15/2013 | 12,400.00             |              |
| H & N FOODS INTERNATIONAL, I | Dept. #3204<br>Dept. #3204 | ,                 | 0 Los Angeles    | CA       | 90084-3204 | 3/15/2013 | 12,348.56             |              |
| H & N FOODS INTERNATIONAL, I | Dept. #3204<br>Dept. #3204 |                   |                  | CA       | 90084-3204 | 3/15/2013 | 3.600.00              |              |
| H & N FOODS INTERNATIONAL, I |                            |                   | 0 Los Angeles    |          | 90084-3204 |           | 3,600.00<br>4.312.50  |              |
|                              | Dept. #3204                | (                 | 0 Los Angeles    | CA       |            | 3/15/2013 |                       |              |
| H & N FOODS INTERNATIONAL, I | Dept. #3204                |                   | 0 Los Angeles    | CA       | 90084-3204 | 3/15/2013 | 1,875.00              |              |
| H & N FOODS INTERNATIONAL, I | Dept. #3204                | (                 | 0 Los Angeles    | CA       | 90084-3204 | 3/15/2013 | 757.50                |              |
| H & N FOODS INTERNATIONAL, I | Dept. #3204                | (                 | 0 Los Angeles    | CA       | 90084-3204 | 3/15/2013 | 13,400.00             |              |
| H & N FOODS INTERNATIONAL, I | Dept. #3204                | (                 | 0 Los Angeles    | CA       | 90084-3204 | 3/15/2013 | 3,819.20              |              |
| H & N FOODS INTERNATIONAL, I | Dept. #3204                | (                 | 0 Los Angeles    | CA       | 90084-3204 | 3/26/2013 | 3,900.00              |              |
| H & N FOODS INTERNATIONAL, I | Dept. #3204                | (                 | 0 Los Angeles    | CA       | 90084-3204 | 3/29/2013 | 3,843.00              |              |
| H & N FOODS INTERNATIONAL, I | Dept. #3204                | (                 | 0 Los Angeles    | CA       | 90084-3204 | 3/29/2013 | 14,640.00             |              |
| H & T SEAFOOD, INC.          | 5598 LINDBERGH LN.         | (                 | 0 BELL           | CA       | 90201      | 2/25/2013 | 3,600.00              | 122,250.00   |
| H & T SEAFOOD, INC.          | 5598 LINDBERGH LN.         | (                 | 0 BELL           | CA       | 90201      | 3/22/2013 | 91,200.00             |              |
| HAMBURG SUD NORTH AMERICA, I | P.O. Box 5398              | (                 | 0 New York       | NY       | 10087-5398 | 3/28/2013 | 3,741.00              | 250.00       |
| HAMBURG SUD NORTH AMERICA, I | P.O. Box 5398              | (                 | 0 New York       | NY       | 10087-5398 | 4/2/2013  | 250.00                |              |
| HARRIS RANCH BEEF COMPANY    | P.O. BOX 748269            | (                 | 0 LOS ANGELES    | CA       | 90074-8269 | 2/7/2013  | 18,783.45             | 29,565.93    |
| HARRIS RANCH BEEF COMPANY    | P.O. BOX 748269            | (                 | 0 LOS ANGELES    | CA       | 90074-8269 | 2/14/2013 | 7,395.80              | ,,,,,,       |
| HARRIS RANCH BEEF COMPANY    | P.O. BOX 748269            |                   | 0 LOS ANGELES    | CA       | 90074-8269 | 2/14/2013 | 24,068.52             |              |
| HARRIS RANCH BEEF COMPANY    | P.O. BOX 748269            |                   | 0 LOS ANGELES    | CA       | 90074-8269 | 2/25/2013 | 7,535.64              |              |
| HARRIS RANCH BEEF COMPANY    | P.O. BOX 748269            |                   | 0 LOS ANGELES    | CA       | 90074-8269 | 3/5/2013  | 37,587.23             |              |
| HARRIS RANCH BEEF COMPANY    | P.O. BOX 748269            |                   | 0 LOS ANGELES    | CA       | 90074-8269 | 3/5/2013  | 3,423.88              |              |
| HARRIS RANCH BEEF COMPANY    | P.O. BOX 748269            | i                 | 0 LOS ANGELES    | CA       | 90074-8269 | 3/12/2013 | 4,909.38              |              |
| HARRIS RANCH BEEF COMPANY    | P.O. BOX 748269            | · ·               | 0 LOS ANGELES    | CA       | 90074-8269 | 3/12/2013 | 2,051.84              |              |
| HARRIS RANCH BEEF COMPANY    | P.O. BOX 748269            | ,                 | 0 LOS ANGELES    | CA       | 90074-8269 | 3/18/2013 | 33,576.24             |              |
| HARRISON POULTRY, INC.       | BOX 406749                 | 6000 FELDWOOD RD. | 0 COLLEGE PARK   | GA       | 30349      | 2/11/2013 | 23,671.09             | 1,266,470.29 |
| HARRISON POULTRY, INC.       | BOX 406749                 | 6000 FELDWOOD RD. | 0 COLLEGE PARK   |          | 30349      |           | 11.004.22             | 1,200,470.29 |
|                              |                            |                   |                  | GA       |            | 2/11/2013 | , , ,                 |              |
| HARRISON POULTRY, INC.       | BOX 406749                 | 6000 FELDWOOD RD. | 0 COLLEGE PARK   | GA       | 30349      | 2/11/2013 | 8,241.22              |              |
| HARRISON POULTRY, INC.       | BOX 406749                 | 6000 FELDWOOD RD. | 0 COLLEGE PARK   | GA       | 30349      | 2/11/2013 | 15,456.00             |              |
| HARRISON POULTRY, INC.       | BOX 406749                 | 6000 FELDWOOD RD. | 0 COLLEGE PARK   | GA       | 30349      | 2/11/2013 | 4,979.48              |              |
| HARRISON POULTRY, INC.       | BOX 406749                 | 6000 FELDWOOD RD. | 0 COLLEGE PARK   | GA       | 30349      | 2/11/2013 | 38,926.22             |              |
| HARRISON POULTRY, INC.       | BOX 406749                 | 6000 FELDWOOD RD. | 0 COLLEGE PARK   | GA       | 30349      | 2/11/2013 | 35,512.43             |              |
| HARRISON POULTRY, INC.       | BOX 406749                 | 6000 FELDWOOD RD. | 0 COLLEGE PARK   | GA       | 30349      | 2/11/2013 | 31,248.00             |              |
| HARRISON POULTRY, INC.       | BOX 406749                 | 6000 FELDWOOD RD. | 0 COLLEGE PARK   | GA       | 30349      | 2/11/2013 | 29,456.00             |              |
| HARRISON POULTRY, INC.       | BOX 406749                 | 6000 FELDWOOD RD. | 0 COLLEGE PARK   | GA       | 30349      | 2/11/2013 | 19,610.40             |              |
| HARRISON POULTRY, INC.       | BOX 406749                 | 6000 FELDWOOD RD. | 0 COLLEGE PARK   | GA       | 30349      | 2/11/2013 | 36,666.72             |              |
| HARRISON POULTRY, INC.       | BOX 406749                 | 6000 FELDWOOD RD. | 0 COLLEGE PARK   | GA       | 30349      | 2/11/2013 | 224.00                |              |
| HARRISON POULTRY, INC.       | BOX 406749                 | 6000 FELDWOOD RD. | 0 COLLEGE PARK   | GA       | 30349      | 2/11/2013 | 33,204.52             |              |
| HARRISON POULTRY, INC.       | BOX 406749                 | 6000 FELDWOOD RD. | 0 COLLEGE PARK   | GA       | 30349      | 2/11/2013 | 31,248.00             |              |
| HARRISON POULTRY, INC.       | BOX 406749                 | 6000 FELDWOOD RD. | 0 COLLEGE PARK   | GA       | 30349      | 2/11/2013 | 19,344.00             |              |
| HARRISON POULTRY, INC.       | BOX 406749                 | 6000 FELDWOOD RD. | 0 COLLEGE PARK   | GA       | 30349      | 2/11/2013 | 31,655.06             |              |
| HARRISON POULTRY, INC.       | BOX 406749                 | 6000 FELDWOOD RD. | 0 COLLEGE PARK   | GA       | 30349      | 2/11/2013 | 11,778.88             |              |
| HARRISON POULTRY, INC.       | BOX 406749                 | 6000 FELDWOOD RD. | 0 COLLEGE PARK   | GA       | 30349      | 2/11/2013 | 8,848.48              |              |
| HARRISON POULTRY, INC.       | BOX 406749                 | 6000 FELDWOOD RD. | 0 COLLEGE PARK   | GA       | 30349      | 2/11/2013 | 15,126.25             |              |
| HARRISON POULTRY, INC.       | BOX 406749                 | 6000 FELDWOOD RD. | 0 COLLEGE PARK   | GA       | 30349      | 2/11/2013 | 23,535.76             |              |
| HARRISON POULTRY, INC.       | BOX 406749                 | 6000 FELDWOOD RD. | 0 COLLEGE PARK   | GA       | 30349      | 2/11/2013 | 33,355.78             |              |
| HARRISON POULTRY, INC.       | BOX 406749                 | 6000 FELDWOOD RD. | 0 COLLEGE PARK   | GA       | 30349      | 2/11/2013 | 37,973.56             |              |
| HARRISON POULTRY, INC.       | BOX 406749                 | 6000 FELDWOOD RD. | 0 COLLEGE PARK   | GA GA    | 30349      | 2/11/2013 | 7,754.45              |              |
| HARRISON POULTRY, INC.       | BOX 406749                 | 6000 FELDWOOD RD. | 0 COLLEGE PARK   | GA       | 30349      | 2/11/2013 | 21,980.56             |              |
| HARRISON POULTRY, INC.       | BOX 406749                 | 6000 FELDWOOD RD. | 0 COLLEGE PARK   | GA       | 30349      | 2/11/2013 | 32,569.76             |              |
| HARRISON POULTRY, INC.       | BOX 406749                 | 6000 FELDWOOD RD. | 0 COLLEGE PARK   | GA<br>GA | 30349      | 2/11/2013 | 7,498.92              |              |
| HARRISON POULTRY, INC.       | BOX 406749                 | 6000 FELDWOOD RD. | 0 COLLEGE PARK   | GA       | 30349      | 2/11/2013 | 20,003.76             |              |
| HARRISON POULTRY, INC.       | BOX 406749<br>BOX 406749   | 6000 FELDWOOD RD. | 0 COLLEGE PARK   | GA<br>GA | 30349      | 2/19/2013 | 20,003.76<br>8,146.42 |              |
|                              |                            |                   |                  |          |            |           |                       |              |
| HARRISON POULTRY, INC.       | BOX 406749                 | 6000 FELDWOOD RD. | 0 COLLEGE PARK   | GA GA    | 30349      | 2/19/2013 | 10,965.30             |              |
| HARRISON POULTRY, INC.       | BOX 406749                 | 6000 FELDWOOD RD. | 0 COLLEGE PARK   | GA       | 30349      | 2/19/2013 | 21,491.26             |              |
| HARRISON POULTRY, INC.       | BOX 406749                 | 6000 FELDWOOD RD. | 0 COLLEGE PARK   | GA       | 30349      | 2/19/2013 | 22,370.76             |              |
| HARRISON POULTRY, INC.       | BOX 406749                 | 6000 FELDWOOD RD. | 0 COLLEGE PARK   | GA       | 30349      | 2/19/2013 | 34,824.80             |              |
| HARRISON POULTRY, INC.       | BOX 406749                 | 6000 FELDWOOD RD. | 0 COLLEGE PARK   | GA       | 30349      | 2/19/2013 | 6,659.98              |              |
| HARRISON POULTRY, INC.       | BOX 406749                 | 6000 FELDWOOD RD. | 0 COLLEGE PARK   | GA       | 30349      | 2/19/2013 | 20,616.25             |              |
| HARRISON POULTRY, INC.       | BOX 406749                 | 6000 FELDWOOD RD. | 0 COLLEGE PARK   | GA       | 30349      | 2/19/2013 | 43,547.52             |              |
| HARRISON POULTRY, INC.       | BOX 406749                 | 6000 FELDWOOD RD. | 0 COLLEGE PARK   | GA       | 30349      | 2/19/2013 | 23,609.38             |              |
| HARRISON POULTRY, INC.       | BOX 406749                 | 6000 FELDWOOD RD. | 0 COLLEGE PARK   | GA       | 30349      | 2/19/2013 | 7,310.36              |              |
| HARRISON POULTRY, INC.       | BOX 406749                 | 6000 FELDWOOD RD. | 0 COLLEGE PARK   | GA       | 30349      | 2/19/2013 | 11,755.58             |              |
| HARRISON POULTRY, INC.       | BOX 406749                 | 6000 FELDWOOD RD. | 0 COLLEGE PARK   | GA       | 30349      | 2/19/2013 | 3,724.00              |              |
| HARRISON POULTRY, INC.       | BOX 406749                 | 6000 FELDWOOD RD. | 0 COLLEGE PARK   | GA       | 30349      | 2/19/2013 | 3,449.92              |              |
| HARRISON POULTRY, INC.       | BOX 406749                 | 6000 FELDWOOD RD. | 0 COLLEGE PARK   | GA       | 30349      | 2/19/2013 | 16,960.00             |              |
| HARRISON POULTRY, INC.       | BOX 406749                 | 6000 FELDWOOD RD. | 0 COLLEGE PARK   | GA       | 30349      | 2/19/2013 | 34,790.75             |              |
| HARRISON POULTRY, INC.       | BOX 406749                 | 6000 FELDWOOD RD. | 0 COLLEGE PARK   | GA       | 30349      | 2/26/2013 | 12,746.82             |              |
| HARRISON POULTRY, INC.       | BOX 406749                 | 6000 FELDWOOD RD. | 0 COLLEGE PARK   | GA       | 30349      | 2/26/2013 | 10.085.26             |              |
| HARRISON POULTRY, INC.       | BOX 406749                 | 6000 FELDWOOD RD. | 0 COLLEGE PARK   | GA       | 30349      | 2/26/2013 | 20.348.32             |              |
| ,                            | 4                          |                   | O COLLEGE : AIRK | 1 =      | 50545      | 2,20,2013 | 20,540.32             |              |

| HARRISON POULTRY, INC.   | BOX 406749  | 6000 FELDWOOD RD.   | 0 COLLEGE PARK   | GA   | 30349  | 2/26/2013  | 10,994.46   |  |
|--|---|---|--|--|--|--|---|--|
| HARRISON POULTRY, INC.   | BOX 406749  | 6000 FELDWOOD RD.   | 0 COLLEGE PARK   | GA   | 30349  | 2/26/2013  | 10,389.68   |  |
| HARRISON POULTRY, INC.   | BOX 406749  | 6000 FELDWOOD RD.   | 0 COLLEGE PARK   | GA   | 30349  | 2/26/2013  | 31,538.98   |  |
| HARRISON POULTRY, INC.   | BOX 406749  | 6000 FELDWOOD RD.   | 0 COLLEGE PARK   | GA   | 30349  | 2/26/2013  | 32,065.78   |  |
| HARRISON POULTRY, INC.   | BOX 406749  | 6000 FELDWOOD RD.   | 0 COLLEGE PARK   | GA   | 30349  | 2/26/2013  | 34,942.78   |  |
| HARRISON POULTRY, INC.   | BOX 406749  | 6000 FELDWOOD RD.   | 0 COLLEGE PARK   | GA   | 30349  | 2/26/2013  | 16,748.00   |  |
| HARRISON POULTRY, INC.   | BOX 406749  | 6000 FELDWOOD RD.   | 0 COLLEGE PARK   | GA   | 30349  | 2/26/2013  | 16,068.38   |  |
| HARRISON POULTRY, INC.   | BOX 406749  | 6000 FELDWOOD RD.   | 0 COLLEGE PARK   | GA   | 30349  | 2/26/2013  | 14,113.00   |  |
| HARRISON POULTRY, INC.   | BOX 406749  | 6000 FELDWOOD RD.   | 0 COLLEGE PARK   | GA   | 30349  | 2/26/2013  | 10,704.14   |  |
| HARRISON POULTRY, INC.   | BOX 406749  | 6000 FELDWOOD RD.   | 0 COLLEGE PARK   | GA   | 30349  | 2/26/2013  | 11,790.96   |  |
| HARRISON POULTRY, INC.   | BOX 406749  | 6000 FELDWOOD RD.   | 0 COLLEGE PARK   | GA   | 30349  | 2/26/2013  | 17,808.00   |  |
| HARRISON POULTRY, INC.   | BOX 406749  | 6000 FELDWOOD RD.   | 0 COLLEGE PARK   | GA   | 30349  | 2/26/2013  | 17,808.00   |  |
| HARRISON POULTRY, INC.   | BOX 406749  | 6000 FELDWOOD RD.   | 0 COLLEGE PARK   | GA   | 30349  | 2/26/2013  | 10,176.00   |  |
| HARRISON POULTRY, INC.   | BOX 406749  | 6000 FELDWOOD RD.   | 0 COLLEGE PARK   | GA   | 30349  | 2/26/2013  | 41,118.74   |  |
| HARRISON POULTRY, INC.   | BOX 406749  | 6000 FELDWOOD RD.   | 0 COLLEGE PARK   | GA   | 30349  | 2/26/2013  | 6,466.83  |  |
| HARRISON POULTRY, INC.   | BOX 406749  | 6000 FELDWOOD RD.   | 0 COLLEGE PARK   | GA   | 30349  | 2/26/2013  | 38,190.61   |  |
| HARRISON POULTRY, INC.   | BOX 406749  | 6000 FELDWOOD RD.   | 0 COLLEGE PARK   | GA   | 30349  | 2/26/2013  | 23,445.16   |  |
| HARRISON POULTRY, INC.   | BOX 406749  | 6000 FELDWOOD RD.   | 0 COLLEGE PARK   | GA   | 30349  | 2/26/2013  | 16,960.00   |  |
| HARRISON POULTRY, INC.   | BOX 406749  | 6000 FELDWOOD RD.   | 0 COLLEGE PARK   | GA   | 30349  | 2/26/2013  | 20,376.00   |  |
| HARRISON POULTRY, INC.   | BOX 406749  | 6000 FELDWOOD RD.   | 0 COLLEGE PARK   | GA   | 30349  | 2/26/2013  | 31,354.30   |  |
| HARRISON POULTRY, INC.   | BOX 406749  | 6000 FELDWOOD RD.   | 0 COLLEGE PARK   | GA   | 30349  | 2/26/2013  | 8,931.34  |  |
| HARRISON POULTRY, INC.   | BOX 406749  | 6000 FELDWOOD RD.   | 0 COLLEGE PARK   | GA   | 30349  |  | 14,567.90   |  |
| HARRISON POULTRY, INC.   | BOX 406749  | 6000 FELDWOOD RD.   | 0 COLLEGE PARK   | GA   | 30349  | 2/26/2013  | 9,736.86  |  |
| HARRISON POULTRY, INC.   | BOX 406749  | 6000 FELDWOOD RD.   | 0 COLLEGE PARK   | GA   | 30349  |  | 11,015.20   |  |
| HARRISON POULTRY, INC.   | BOX 406749  | 6000 FELDWOOD RD.   | 0 COLLEGE PARK   | GA   | 30349  |  | 40,710.54   |  |
| HARRISON POULTRY, INC.   | BOX 406749  | 6000 FELDWOOD RD.   | 0 COLLEGE PARK   | GA   | 30349  | 2/26/2013  | 28,831.80   |  |
| HARRISON POULTRY, INC.   | BOX 406749  | 6000 FELDWOOD RD.   | 0 COLLEGE PARK   | GA   | 30349  |  | 22,565.30   |  |
| HARRISON POULTRY, INC.   | BOX 406749  | 6000 FELDWOOD RD.   | 0 COLLEGE PARK   | GA   | 30349  |  | 14,292.78   |  |
| HARRISON POULTRY, INC.   | BOX 406749  | 6000 FELDWOOD RD.   | 0 COLLEGE PARK   | GA   | 30349  |  | 31,429.60   |  |
| HARRISON POULTRY, INC.   | BOX 406749  | 6000 FELDWOOD RD.   | 0 COLLEGE PARK   | GA   | 30349  |  | 26,085.50   |  |
| HARRISON POULTRY, INC.   | BOX 406749  | 6000 FELDWOOD RD.   | 0 COLLEGE PARK   | GA   | 30349  | 3/4/2013   | 16,960.00   |  |
| HARRISON POULTRY, INC.   | BOX 406749  | 6000 FELDWOOD RD.   | 0 COLLEGE PARK   | GA   | 30349  |  | 16,960.00   |  |
| HARRISON POULTRY, INC.   | BOX 406749  | 6000 FELDWOOD RD.   | 0 COLLEGE PARK   | GA   | 30349  | 3/4/2013   | 10,176.00   |  |
| HARRISON POULTRY, INC.   | BOX 406749  | 6000 FELDWOOD RD.   | 0 COLLEGE PARK   | GA   | 30349  | 3/4/2013   | 20,339.28   |  |
| HARRISON POULTRY, INC.   | BOX 406749  | 6000 FELDWOOD RD.   | 0 COLLEGE PARK   | GA   | 30349  | -, , ,   | 9,723.98  |  |
| HARRISON POULTRY, INC.   | BOX 406749<br>BOX 406749  | 6000 FELDWOOD RD.   | 0 COLLEGE PARK   | GA   | 30349  | 3/4/2013   | 12,156.00   |  |
| HARRISON POULTRY, INC.   |   | 6000 FELDWOOD RD.   | 0 COLLEGE PARK   | GA   |  | 3/4/2013   | 12,253.20   |  |
| HARRISON POULTRY, INC.   | BOX 406749  | 6000 FELDWOOD RD.   | 0 COLLEGE PARK   | GA   | 30349  | 3/4/2013   | 38,142.80   |  |
| HARRISON POULTRY, INC.   | BOX 406749  | 6000 FELDWOOD RD.   | 0 COLLEGE PARK   | GA   | 30349  | 3/4/2013   | 13,417.75   |  |
| HARRISON POULTRY, INC. HARRISON POULTRY, INC.  | BOX 406749<br>BOX 406749  | 6000 FELDWOOD RD.   | 0 COLLEGE PARK<br>0 COLLEGE PARK   | GA   | 30349  |  | 31,088.00<br>13,216.00  |  |
| HARRISON POULTRY, INC.   | BOX 406749  | 6000 FELDWOOD RD.   | 0 COLLEGE PARK   | GA<br>GA   | 30349  |  | 34,608.00   |  |
| HARRISON POULTRY, INC.   | BOX 406749  | 6000 FELDWOOD RD.   | 0 COLLEGE PARK   | GA   | 30349  |  | 5.088.00  |  |
| HARRISON POULTRY, INC.   | BOX 406749  | 6000 FELDWOOD RD.   | 0 COLLEGE PARK   | GA<br>GA   | 30349  |  | 9,543.46  |  |
| HARRISON POULTRY, INC.   | BOX 406749  | 6000 FELDWOOD RD.   | 0 COLLEGE PARK   | GA   | 30349  |  | 6.992.00  |  |
| HARRISON POULTRY, INC.   | BOX 406749  | 6000 FELDWOOD RD.   | 0 COLLEGE PARK   | GA   | 30349  |  | 34.328.00   |  |
| HARRISON POULTRY, INC.   | BOX 406749  | 6000 FELDWOOD RD.   | 0 COLLEGE PARK   | GA   | 30349  |  | 23,096.46   |  |
| HARRISON POULTRY, INC.   | BOX 406749  | 6000 FELDWOOD RD.   | 0 COLLEGE PARK   | GA   | 3034   |  | 11,101.68   |  |
| HARRISON POULTRY, INC.   | BOX 406749  | 6000 FELDWOOD RD.   | 0 COLLEGE PARK   | GA   | 3034   |  | 10,892.83   |  |
| HARRISON POULTRY, INC.   | BOX 406749  | 6000 FELDWOOD RD.   | 0 COLLEGE PARK   | GA   | 3034   |  | 9,477.66  |  |
| HARRISON POULTRY, INC.   | BOX 406749  | 6000 FELDWOOD RD.   | 0 COLLEGE PARK   | GA   | 3034   | 3/4/2013   | 16,224.41   |  |
| HARRISON POULTRY, INC.   | BOX 406749  | 6000 FELDWOOD RD.   | 0 COLLEGE PARK   | GA   | 3034   | 3/4/2013   | 37,048.42   |  |
| HARRISON POULTRY, INC.   | BOX 406749  | 6000 FELDWOOD RD.   | 0 COLLEGE PARK   | GA   | 30349  | 3/4/2013   | 3,152.00  |  |
| HARRISON POULTRY, INC.   | BOX 406749  | 6000 FELDWOOD RD.   | 0 COLLEGE PARK   | GA   | 30349  | 3/4/2013   | 9,472.00  |  |
| HARRISON POULTRY, INC.   | BOX 406749  | 6000 FELDWOOD RD.   | 0 COLLEGE PARK   | GA   | 30349  | 3/4/2013   | 34,048.62   |  |
| HARRISON POULTRY, INC.   | BOX 406749  | 6000 FELDWOOD RD.   | 0 COLLEGE PARK   | GA   | 30349  | 3/4/2013   | 30,528.00   |  |
| HARRISON POULTRY, INC.   | BOX 406749  | 6000 FELDWOOD RD.   | 0 COLLEGE PARK   | GA   | 30349  |  | 20,557.84   |  |
| HARRISON POULTRY, INC.   | BOX 406749  | 6000 FELDWOOD RD.   | 0 COLLEGE PARK   | GA   | 30349  | 3/4/2013   | 14,971.00   |  |
| HARRISON POULTRY, INC.   | BOX 406749  | 6000 FELDWOOD RD.   | 0 COLLEGE PARK   | GA   | 30349  | 3/4/2013   | 29,931.72   |  |
| HARRISON POULTRY, INC.   | BOX 406749  | 6000 FELDWOOD RD.   | 0 COLLEGE PARK   | GA   | 30349  |  | 11,798.32   |  |
| HARRISON POULTRY, INC.   | BOX 406749  | 6000 FELDWOOD RD.   | 0 COLLEGE PARK   | GA   | 30349  |  | 11,537.39   |  |
|  | BOX 406749  | 6000 FELDWOOD RD.   | 0 COLLEGE PARK   | GA   | 30349  | 3/11/2013  | 37,930.80   |  |
| HARRISON POULTRY, INC.   |   |   |  | GA   | 2024   | 3/11/2013  | 40,393.75   |  |
| HARRISON POULTRY, INC. HARRISON POULTRY, INC.  | BOX 406749  | 6000 FELDWOOD RD.   | 0 COLLEGE PARK   | GA   | 30349  | 3/11/2013  |   |  |
|  |   |   | 0 COLLEGE PARK<br>0 COLLEGE PARK   | GA   | 30349  | 3/11/2013  | 20,764.01   |  |
| HARRISON POULTRY, INC.   | BOX 406749  | 6000 FELDWOOD RD.   |  |  |  |  |   |  |
| HARRISON POULTRY, INC.<br>HARRISON POULTRY, INC.   | BOX 406749<br>BOX 406749  | 6000 FELDWOOD RD.<br>6000 FELDWOOD RD.  | 0 COLLEGE PARK   | GA   | 30349  | 3/11/2013  | 20,764.01   |  |
| HARRISON POULTRY, INC.<br>HARRISON POULTRY, INC.<br>HARRISON POULTRY, INC.   | BOX 406749<br>BOX 406749<br>BOX 406749  | 6000 FELDWOOD RD.<br>6000 FELDWOOD RD.<br>6000 FELDWOOD RD.<br>6000 FELDWOOD RD.  | 0 COLLEGE PARK<br>0 COLLEGE PARK   | GA<br>GA   | 30349<br>30349   | 3 3/11/2013<br>3/11/2013<br>3 3/11/2013  | 20,764.01<br>16,016.00<br>6,794.00<br>24,766.71   |  |
| HARRISON POULTRY, INC. HARRISON POULTRY, INC. HARRISON POULTRY, INC. HARRISON POULTRY, INC.  | BOX 406749<br>BOX 406749<br>BOX 406749<br>BOX 406749  | 6000 FELDWOOD RD.<br>6000 FELDWOOD RD.<br>6000 FELDWOOD RD.<br>6000 FELDWOOD RD.  | 0 COLLEGE PARK<br>0 COLLEGE PARK<br>0 COLLEGE PARK   | GA<br>GA<br>GA                                     | 30349<br>30349<br>30349  | 3 3/11/2013<br>3/11/2013<br>3 3/11/2013  | 20,764.01<br>16,016.00<br>6,794.00  |  |
| HARRISON POULTRY, INC. HARRISON POULTRY, INC. HARRISON POULTRY, INC. HARRISON POULTRY, INC. HARRISON POULTRY, INC.   | BOX 406749<br>BOX 406749<br>BOX 406749<br>BOX 406749<br>BOX 406749  | 6000 FELDWOOD RD.<br>6000 FELDWOOD RD.<br>6000 FELDWOOD RD.<br>6000 FELDWOOD RD.<br>6000 FELDWOOD RD.   | 0 COLLEGE PARK<br>0 COLLEGE PARK<br>0 COLLEGE PARK<br>0 COLLEGE PARK   | GA<br>GA<br>GA                                     | 30345<br>30345<br>30345<br>30345<br>30345<br>30345                   | 3/11/2013<br>3/11/2013<br>3/11/2013<br>3/11/2013<br>3/11/2013<br>3/11/2013                           | 20,764.01<br>16,016.00<br>6,794.00<br>24,766.71<br>21,293.18<br>7,213.74  |  |
| HARRISON POULTRY, INC. HARRISON POULTRY, INC. HARRISON POULTRY, INC. HARRISON POULTRY, INC. HARRISON POULTRY, INC. HARRISON POULTRY, INC. HARRISON POULTRY, INC. HARRISON POULTRY, INC.  | BOX 405749 BOX 405749 BOX 405749 BOX 405749 BOX 405749 BOX 405749 BOX 405749 BOX 405749 BOX 405749 BOX 405749 BOX 405749 BOX 405749                       | 6000 FELDWOOD RD. 6000 FELDWOOD RD. 6000 FELDWOOD RD. 6000 FELDWOOD RD. 6000 FELDWOOD RD. 6000 FELDWOOD RD.   | 0 COLLEGE PARK 0 COLLEGE PARK 0 COLLEGE PARK 0 COLLEGE PARK 0 COLLEGE PARK 0 COLLEGE PARK 0 COLLEGE PARK                               | GA<br>GA<br>GA<br>GA<br>GA<br>GA<br>GA             | 30349<br>30349<br>30349<br>30349<br>30349<br>30349<br>30349          | 3/11/2013<br>3/11/2013<br>3/11/2013<br>3/11/2013<br>3/11/2013<br>3/11/2013<br>3/11/2013<br>3/11/2013 | 20,764.01<br>16,016.00<br>6,794.00<br>24,766.71<br>21,293.18<br>7,213.74<br>18,496.00                           |  |
| HARRISON POULTRY, INC. HARRISON DOUTRY, INC. HARRISON POULTRY, INC. HARRISON POULTRY, INC. HARRISON POULTRY, INC. HARRISON POULTRY, INC. HARRISON POULTRY, INC. HARRISON POULTRY, INC. HARRISON POULTRY, INC. HARRISON POULTRY, INC.                         | BOX 406749<br>BOX 406749<br>BOX 406749<br>BOX 406749<br>BOX 406749<br>BOX 406749<br>BOX 406749<br>BOX 406749<br>BOX 406749<br>BOX 406749<br>BOX 406749    | 5000 FELDWOOD RD. 6000 FELDWOOD RD. 6000 FELDWOOD RD. 6000 FELDWOOD RD. 6000 FELDWOOD RD. 6000 FELDWOOD RD. 6000 FELDWOOD RD. 6000 FELDWOOD RD. 6000 FELDWOOD RD. 6000 FELDWOOD RD. 6000 FELDWOOD RD.                   | O COLLEGE PARK O COLLEGE PARK O COLLEGE PARK O COLLEGE PARK O COLLEGE PARK O COLLEGE PARK O COLLEGE PARK O COLLEGE PARK                | GA<br>GA<br>GA<br>GA<br>GA<br>GA<br>GA<br>GA       | 30345<br>30345<br>30345<br>30345<br>30345<br>30345<br>30345<br>30345 | 3/11/2013<br>3/11/2013<br>3/11/2013<br>3/11/2013<br>3/11/2013<br>3/11/2013<br>3/11/2013<br>3/11/2013 | 20,764.01<br>16,016.00<br>6,794.00<br>24,766.71<br>21,293.18<br>7,213.74<br>18,496.00<br>11,769.16              |  |
| HARRISON POULTRY, INC. HARRISON DOULTRY, INC. HARRISON DOULTRY, INC. HARRISON POULTRY, INC. | BOX 406749 BOX 406749 BOX 406749 BOX 406749 BOX 406749 BOX 406749 BOX 406749 BOX 406749 BOX 406749 BOX 406749 BOX 406749 BOX 406749 BOX 406749 BOX 406749 | 6000 FELDWOOD RD. 6000 FELDWOOD RD. 6000 FELDWOOD RD. 6000 FELDWOOD RD. 6000 FELDWOOD RD. 6000 FELDWOOD RD. 6000 FELDWOOD RD. 6000 FELDWOOD RD. 6000 FELDWOOD RD. 6000 FELDWOOD RD. 6000 FELDWOOD RD. 6000 FELDWOOD RD. | O COLLEGE PARK O COLLEGE PARK O COLLEGE PARK O COLLEGE PARK O COLLEGE PARK O COLLEGE PARK O COLLEGE PARK O COLLEGE PARK O COLLEGE PARK | GA<br>GA<br>GA<br>GA<br>GA<br>GA<br>GA<br>GA<br>GA | 3034!<br>3034!<br>3034!<br>3034!<br>3034!<br>3034!<br>3034!          | 3/11/2013<br>3/11/2013<br>3/11/2013<br>3/11/2013<br>3/11/2013<br>3/11/2013<br>3/11/2013<br>3/11/2013 | 20,764.01<br>16,016.00<br>6,794.00<br>24,766.71<br>21,293.18<br>7,213.74<br>18,496.00<br>11,769.16<br>28,880.00 |  |
| HARRISON POULTRY, INC. HARRISON DOUTRY, INC. HARRISON POULTRY, INC. HARRISON POULTRY, INC. HARRISON POULTRY, INC. HARRISON POULTRY, INC. HARRISON POULTRY, INC. HARRISON POULTRY, INC. HARRISON POULTRY, INC. HARRISON POULTRY, INC.                         | BOX 406749<br>BOX 406749<br>BOX 406749<br>BOX 406749<br>BOX 406749<br>BOX 406749<br>BOX 406749<br>BOX 406749<br>BOX 406749<br>BOX 406749<br>BOX 406749    | 6000 FELDWOOD RD. 6000 FELDWOOD RD. 6000 FELDWOOD RD. 6000 FELDWOOD RD. 6000 FELDWOOD RD. 6000 FELDWOOD RD. 6000 FELDWOOD RD. 6000 FELDWOOD RD. 6000 FELDWOOD RD. 6000 FELDWOOD RD. 6000 FELDWOOD RD. 6000 FELDWOOD RD. | O COLLEGE PARK O COLLEGE PARK O COLLEGE PARK O COLLEGE PARK O COLLEGE PARK O COLLEGE PARK O COLLEGE PARK O COLLEGE PARK                | GA<br>GA<br>GA<br>GA<br>GA<br>GA<br>GA<br>GA       | 30345<br>30345<br>30345<br>30345<br>30345<br>30345<br>30345<br>30345 | 3/11/2013<br>3/11/2013<br>3/11/2013<br>3/11/2013<br>3/11/2013<br>3/11/2013<br>3/11/2013<br>3/11/2013 | 20,764.01<br>16,016.00<br>6,794.00<br>24,766.71<br>21,293.18<br>7,213.74<br>18,496.00<br>11,769.16              |  |

| HARRISON POULTRY, INC.                        | BOX 406749               | 6000 FELDWOOD RD.                      | 0 COLLEGE PARK                   | GA       | 30349          | 3/11/2013              | 31,928.88              |  |
|---|--------------------------|--|----------------------------------|----------|----------------|------------------------|------------------------|--|
| HARRISON POULTRY, INC.                        | BOX 406749               | 6000 FELDWOOD RD.                      | 0 COLLEGE PARK                   | GA       | 30349          | 3/11/2013              | 10,160.00              |  |
| HARRISON POULTRY, INC.                        | BOX 406749               | 6000 FELDWOOD RD.                      | 0 COLLEGE PARK                   | GA       | 30349          | 3/11/2013              | 20,496.00              |  |
| HARRISON POULTRY, INC.                        | BOX 406749               | 6000 FELDWOOD RD.                      | 0 COLLEGE PARK                   | GA       | 30349          | 3/11/2013              | 19,795.80              |  |
| HARRISON POULTRY, INC.                        | BOX 406749               | 6000 FELDWOOD RD.                      | 0 COLLEGE PARK                   | GA       | 30349          | 3/11/2013              | 11,845.26              |  |
| HARRISON POULTRY, INC.                        | BOX 406749               | 6000 FELDWOOD RD.                      | 0 COLLEGE PARK                   | GA       | 30349          | 3/11/2013              | 9,901.56               |  |
| HARRISON POULTRY, INC.                        | BOX 406749               | 6000 FELDWOOD RD.                      | 0 COLLEGE PARK                   | GA       | 30349          | 3/11/2013              | 6,917.50               |  |
| HARRISON POULTRY, INC.                        | BOX 406749               | 6000 FELDWOOD RD.                      | 0 COLLEGE PARK                   | GA       | 30349          | 3/11/2013              | 24,690,48              |  |
| HARRISON POULTRY, INC.                        | BOX 406749               | 6000 FELDWOOD RD.                      | 0 COLLEGE PARK                   | GA       | 30349          | 3/11/2013              | 19,520.00              |  |
| HARRISON POULTRY, INC.                        | BOX 406749               | 6000 FELDWOOD RD.                      | 0 COLLEGE PARK                   | GA       | 30349          | 3/11/2013              | 25,172.80              |  |
| HARRISON POULTRY, INC.                        | BOX 406749               | 6000 FELDWOOD RD.                      | 0 COLLEGE PARK                   | GA       | 30349          | 3/11/2013              | 19.398.00              |  |
| HARRISON POULTRY, INC.                        | BOX 406749               | 6000 FELDWOOD RD.                      | 0 COLLEGE PARK                   | GA       | 30349          | 3/11/2013              |                        |  |
| HARRISON POULTRY, INC.                        | BOX 406749<br>BOX 406749 | 6000 FELDWOOD RD.                      | 0 COLLEGE PARK                   | GA       | 30349          | 3/11/2013              | 7,684.10               |  |
| HARRISON POULTRY, INC.                        | BOX 406749<br>BOX 406749 | 6000 FELDWOOD RD.                      | 0 COLLEGE PARK                   | GA<br>GA | 30349          | 3/11/2013              | 17,875.16              |  |
|   |                          |  |                                  | _        |                |                        |                        |  |
| HARRISON POULTRY, INC.                        | BOX 406749               | 6000 FELDWOOD RD.                      | 0 COLLEGE PARK                   | GA       | 30349          | 3/18/2013              | 14,640.00              |  |
| HARRISON POULTRY, INC.                        | BOX 406749               | 6000 FELDWOOD RD.                      | 0 COLLEGE PARK                   | GA       | 30349          | 3/18/2013              | 23,896.36              |  |
| HARRISON POULTRY, INC.                        | BOX 406749               | 6000 FELDWOOD RD.                      | 0 COLLEGE PARK                   | GA       | 30349          | 3/18/2013              | 24,118.18              |  |
| HARRISON POULTRY, INC.                        | BOX 406749               | 6000 FELDWOOD RD.                      | 0 COLLEGE PARK                   | GA       | 30349          | 3/18/2013              | 5,162.00               |  |
| HARRISON POULTRY, INC.                        | BOX 406749               | 6000 FELDWOOD RD.                      | 0 COLLEGE PARK                   | GA       | 30349          | 3/18/2013              | 23,770.04              |  |
| HARRISON POULTRY, INC.                        | BOX 406749               | 6000 FELDWOOD RD.                      | 0 COLLEGE PARK                   | GA       | 30349          | 3/18/2013              | 26,672.11              |  |
| HARRISON POULTRY, INC.                        | BOX 406749               | 6000 FELDWOOD RD.                      | 0 COLLEGE PARK                   | GA       | 30349          | 3/18/2013              | 11,108.68              |  |
| HARRISON POULTRY, INC.                        | BOX 406749               | 6000 FELDWOOD RD.                      | 0 COLLEGE PARK                   | GA       | 30349          | 3/18/2013              | 10,452.74              |  |
| HARRISON POULTRY, INC.                        | BOX 406749               | 6000 FELDWOOD RD.                      | 0 COLLEGE PARK                   | GA       | 30349          | 3/18/2013              | 4,902.75               |  |
| HARRISON POULTRY, INC.                        | BOX 406749               | 6000 FELDWOOD RD.                      | 0 COLLEGE PARK                   | GA       | 30349          | 3/18/2013              | 13,664.00              |  |
| HARRISON POULTRY, INC.                        | BOX 406749               | 6000 FELDWOOD RD.                      | 0 COLLEGE PARK                   | GA       | 30349          | 3/18/2013              | 18,260.96              |  |
| HARRISON POULTRY, INC.                        | BOX 406749               | 6000 FELDWOOD RD.                      | 0 COLLEGE PARK                   | GA       | 30349          | 3/18/2013              | 19,520.00              |  |
| HARRISON POULTRY, INC.                        | BOX 406749               | 6000 FELDWOOD RD.                      | 0 COLLEGE PARK                   | GA       | 30349          | 3/18/2013              | 19,520.00              |  |
| HARRISON POULTRY, INC.                        | BOX 406749               | 6000 FELDWOOD RD.                      | 0 COLLEGE PARK                   | GA       | 30349          | 3/18/2013              | 35,841.86              |  |
| HARRISON POULTRY, INC.                        | BOX 406749               | 6000 FELDWOOD RD.                      | 0 COLLEGE PARK                   | GA       | 30349          | 3/18/2013              | 1,952.00               |  |
| HARRISON POULTRY, INC.                        | BOX 406749               | 6000 FELDWOOD RD.                      | 0 COLLEGE PARK                   | GA       | 30349          | 3/18/2013              | 1,952.00               |  |
| HARRISON POULTRY, INC.                        | BOX 406749               | 6000 FELDWOOD RD.                      | 0 COLLEGE PARK                   | GA       | 30349          | 3/18/2013              | 3,792.00               |  |
| HARRISON POULTRY, INC.                        | BOX 406749               | 6000 FELDWOOD RD.                      | 0 COLLEGE PARK                   | GA       | 30349          | 3/18/2013              | 22,276.00              |  |
| HARRISON POULTRY, INC.                        | BOX 406749               | 6000 FELDWOOD RD.                      | 0 COLLEGE PARK                   | GA       | 30349          | 3/18/2013              | 38,779.40              |  |
| HARRISON POULTRY, INC.                        | BOX 406749               | 6000 FELDWOOD RD.                      | 0 COLLEGE PARK                   | GA       | 30349          | 3/18/2013              | 19,520.00              |  |
| HARRISON POULTRY, INC.                        | BOX 406749               | 6000 FELDWOOD RD.                      | 0 COLLEGE PARK                   | GA       | 30349          | 3/18/2013              | 15,936.00              |  |
|   |                          |  |                                  |          | 30349          |                        |                        |  |
| HARRISON POULTRY, INC. HARRISON POULTRY, INC. | BOX 406749<br>BOX 406749 | 6000 FELDWOOD RD.<br>6000 FELDWOOD RD. | 0 COLLEGE PARK<br>0 COLLEGE PARK | GA<br>GA | 30349          | 3/18/2013<br>3/18/2013 | 19,057.04<br>11,939.04 |  |
| -   |                          |  |                                  |          | 30349          |                        |                        |  |
| HARRISON POULTRY, INC.                        | BOX 406749               | 6000 FELDWOOD RD.                      | 0 COLLEGE PARK                   | GA       |                | 3/18/2013              | 10,978.53              |  |
| HARRISON POULTRY, INC.                        | BOX 406749               | 6000 FELDWOOD RD.                      | 0 COLLEGE PARK                   | GA       | 30349          | 3/18/2013              | 2,143.76               |  |
| HARRISON POULTRY, INC.                        | BOX 406749               | 6000 FELDWOOD RD.                      | 0 COLLEGE PARK                   | GA       | 30349          | 3/18/2013              | 6,624.00               |  |
| HARRISON POULTRY, INC.                        | BOX 406749               | 6000 FELDWOOD RD.                      | 0 COLLEGE PARK                   | GA       | 30349          | 3/18/2013              | 11,754.72              |  |
| HARRISON POULTRY, INC.                        | BOX 406749               | 6000 FELDWOOD RD.                      | 0 COLLEGE PARK                   | GA       | 30349          | 3/18/2013              | 40,967.62              |  |
| HARRISON POULTRY, INC.                        | BOX 406749               | 6000 FELDWOOD RD.                      | 0 COLLEGE PARK                   | GA       | 30349          | 3/18/2013              | 17,693.59              |  |
| HARRISON POULTRY, INC.                        | BOX 406749               | 6000 FELDWOOD RD.                      | 0 COLLEGE PARK                   | GA       | 30349          | 3/18/2013              | 5,012.28               |  |
| HARRISON POULTRY, INC.                        | BOX 406749               | 6000 FELDWOOD RD.                      | 0 COLLEGE PARK                   | GA       | 30349          | 3/25/2013              | 8,014.35               |  |
| HARRISON POULTRY, INC.                        | BOX 406749               | 6000 FELDWOOD RD.                      | 0 COLLEGE PARK                   | GA       | 30349          | 3/25/2013              | 15,545.88              |  |
| HARRISON POULTRY, INC.                        | BOX 406749               | 6000 FELDWOOD RD.                      | 0 COLLEGE PARK                   | GA       | 30349          | 3/25/2013              | 11,161.12              |  |
| HARRISON POULTRY, INC.                        | BOX 406749               | 6000 FELDWOOD RD.                      | 0 COLLEGE PARK                   | GA       | 30349          | 3/25/2013              | 8,622.96               |  |
| HARRISON POULTRY, INC.                        | BOX 406749               | 6000 FELDWOOD RD.                      | 0 COLLEGE PARK                   | GA       | 30349          | 3/25/2013              | 20,802.44              |  |
| HARRISON POULTRY, INC.                        | BOX 406749               | 6000 FELDWOOD RD.                      | 0 COLLEGE PARK                   | GA       | 30349          | 3/25/2013              | 43,089.04              |  |
| HARRISON POULTRY, INC.                        | BOX 406749               | 6000 FELDWOOD RD.                      | 0 COLLEGE PARK                   | GA       | 30349          | 3/25/2013              | 28,648.32              |  |
| HARRISON POULTRY, INC.                        | BOX 406749               | 6000 FELDWOOD RD.                      | 0 COLLEGE PARK                   | GA       | 30349          | 3/25/2013              | 17,790.28              |  |
| HARRISON POULTRY, INC.                        | BOX 406749               | 6000 FELDWOOD RD.                      | 0 COLLEGE PARK                   | GA       | 30349          | 3/25/2013              | 10,212.55              |  |
| HARRISON POULTRY, INC.                        | BOX 406749               | 6000 FELDWOOD RD.                      | 0 COLLEGE PARK                   | GA       | 30349          | 3/25/2013              | 21,072.00              |  |
| HARRISON POULTRY, INC.                        | BOX 406749               | 6000 FELDWOOD RD.                      | 0 COLLEGE PARK                   | GA       | 30349          | 3/25/2013              | 18,208.00              |  |
| HARRISON POULTRY, INC.                        | BOX 406749               | 6000 FELDWOOD RD.                      | 0 COLLEGE PARK                   | GA       | 30349          | 3/25/2013              | 17,400.00              |  |
| HARRISON POULTRY, INC.                        | BOX 406749               | 6000 FELDWOOD RD.                      | 0 COLLEGE PARK                   | GA       | 30349          | 3/25/2013              | 22,720.00              |  |
| HARRISON POULTRY, INC.                        | BOX 406749               | 6000 FELDWOOD RD.                      | 0 COLLEGE PARK                   | GA       | 30349          | 3/25/2013              | 18,854.27              |  |
| HARRISON POULTRY, INC.                        | BOX 406749               | 6000 FELDWOOD RD.                      | 0 COLLEGE PARK                   | GA       | 30349          | 3/25/2013              | 7,648.00               |  |
| HARRISON POULTRY, INC.                        | BOX 406749               | 6000 FELDWOOD RD.                      | 0 COLLEGE PARK                   | GA       | 30349          | 3/25/2013              | 14,647.96              |  |
| HARRISON POULTRY, INC.                        | BOX 406749               | 6000 FELDWOOD RD.                      | 0 COLLEGE PARK                   | GA       | 30349          | 3/25/2013              | 10,214.94              |  |
| HARRISON POULTRY, INC.                        | BOX 406749<br>BOX 406749 | 6000 FELDWOOD RD.                      | 0 COLLEGE PARK                   | GA       | 30349          | 3/25/2013              | 24,139.39              |  |
|   | BOX 406749<br>BOX 406749 |  | 0 COLLEGE PARK                   | GA       |                |                        |                        |  |
| HARRISON POULTRY, INC. HARRISON POULTRY, INC. | BOX 406749<br>BOX 406749 | 6000 FELDWOOD RD.                      | 0 COLLEGE PARK<br>0 COLLEGE PARK |          | 30349<br>30349 | 3/25/2013<br>3/25/2013 | 12,736.34<br>30,965.15 |  |
|   |                          | 6000 FELDWOOD RD.                      |                                  | GA .     |                |                        |                        |  |
| HARRISON POULTRY, INC.                        | BOX 406749               | 6000 FELDWOOD RD.                      | 0 COLLEGE PARK                   | GA       | 30349          | 3/25/2013              | 28,160.00              |  |
| HARRISON POULTRY, INC.                        | BOX 406749               | 6000 FELDWOOD RD.                      | 0 COLLEGE PARK                   | GA       | 30349          | 3/25/2013              | 28,704.00              |  |
| HARRISON POULTRY, INC.                        | BOX 406749               | 6000 FELDWOOD RD.                      | 0 COLLEGE PARK                   | GA       | 30349          | 3/25/2013              | 22,720.00              |  |
| HARRISON POULTRY, INC.                        | BOX 406749               | 6000 FELDWOOD RD.                      | 0 COLLEGE PARK                   | GA       | 30349          | 3/25/2013              | 23,856.00              |  |
| HARRISON POULTRY, INC.                        | BOX 406749               | 6000 FELDWOOD RD.                      | 0 COLLEGE PARK                   | GA       | 30349          | 3/25/2013              | 3,485.56               |  |
| HARRISON POULTRY, INC.                        | BOX 406749               | 6000 FELDWOOD RD.                      | 0 COLLEGE PARK                   | GA       | 30349          | 3/25/2013              | 34,730.20              |  |
| HARRISON POULTRY, INC.                        | BOX 406749               | 6000 FELDWOOD RD.                      | 0 COLLEGE PARK                   | GA       | 30349          | 4/2/2013               | 18,687.86              |  |
| HARRISON POULTRY, INC.                        | BOX 406749               | 6000 FELDWOOD RD.                      | 0 COLLEGE PARK                   | GA       | 30349          | 4/2/2013               | 28,160.00              |  |
| HARRISON POULTRY, INC.                        | BOX 406749               | 6000 FELDWOOD RD.                      | 0 COLLEGE PARK                   | GA       | 30349          | 4/2/2013               | 28,160.00              |  |
| HARRISON POULTRY, INC.                        | BOX 406749               | 6000 FELDWOOD RD.                      | 0 COLLEGE PARK                   | GA       | 30349          | 4/2/2013               | 22,720.00              |  |
|   |                          |  |                                  |          |                |                        |                        |  |

| HARRISON POULTRY, INC.                      | BOX 406749                       | 6000 FELDWOOD RD. | (  | COLLEGE PARK  | GA       | 30349            | 4/2/2013  | 19,946.27              |            |
|---|----------------------------------|-------------------|--|---------------|----------|------------------|-----------|------------------------|------------|
| HARRISON POULTRY, INC.                      | BOX 406749                       | 6000 FELDWOOD RD. | (  | COLLEGE PARK  | GA       | 30349            | 4/2/2013  | 10,324.14              |            |
| HARRISON POULTRY, INC.                      | BOX 406749                       | 6000 FELDWOOD RD. | (  | COLLEGE PARK  | GA       | 30349            | 4/2/2013  | 11,392.63              |            |
| HARRISON POULTRY, INC.                      | BOX 406749                       | 6000 FELDWOOD RD. | (  | COLLEGE PARK  | GA       | 30349            | 4/2/2013  | 14.190.43              |            |
| HARVEST MEAT COMPANY INC.                   | 1022 BAY MARINA DR. #106         | (                 |  | NATIONAL CITY | CA       | 91950-6300       | 2/7/2013  | 2,608,64               |            |
| HARVEST MEAT COMPANY INC.                   | 1022 BAY MARINA DR. #106         |                   |  | NATIONAL CITY | CA       | 91950-6300       | 2/19/2013 | 97,245.24              |            |
| HARVEST MEAT COMPANY INC.                   | 1022 BAY MARINA DR. #106         | i                 |  | NATIONAL CITY | CA       | 91950-6300       | 2/19/2013 | 4,955,17               |            |
| HARVEST MEAT COMPANY INC.                   | 1022 BAY MARINA DR. #106         | (                 |  | NATIONAL CITY | CA       | 91950-6300       | 3/12/2013 | 920.00                 |            |
| HARVEST MEAT COMPANY INC.                   | 1022 BAY MARINA DR. #106         |                   |  | NATIONAL CITY | CA       | 91950-6300       | 3/12/2013 | 7,600.00               |            |
| HERMANOS LOPEZ, INC La Bodeg                | 388 W. Calle Primera             | i                 |  | San Ysidro    | CA       | 92173            | 2/21/2013 | 13,439.80              |            |
| HOUSE OF RAEFORD FARMS                      | P.O. BOX 71249                   | 7                 |  | CHICAGO       | 11       | 60694-1249       | 3/8/2013  | 24,292.00              | 122,834.60 |
| HOUSE OF RAEFORD FARMS                      | P.O. BOX 71249                   | ì                 |  | CHICAGO       | 11       | 60694-1249       | 3/13/2013 | 22,040,00              | 122,034.00 |
| HOUSE OF RAEFORD FARMS                      | P.O. BOX 71249                   |                   |  | CHICAGO       | ii.      | 60694-1249       | 3/13/2013 | 760.00                 |            |
| HOUSE OF RAEFORD FARMS                      | P.O. BOX 71249                   |                   |  | CHICAGO       | II.      | 60694-1249       | 3/22/2013 | 24,292.00              |            |
| HOUSE OF RAEFORD FARMS                      | P.O. BOX 71249                   |                   |  | CHICAGO       | 11       | 60694-1249       | 3/22/2013 | 23,200.00              |            |
| HOUSE OF RAEFORD FARMS                      | P.O. BOX 71249<br>P.O. BOX 71249 |                   |  | CHICAGO       | IL<br>   | 60694-1249       | 3/28/2013 | 19,478.40              |            |
| IBARRA'S MEAT DIST.                         | 4255 District Blvd.              | ,                 | 1  | Vernon        | CA       | 90058            | 3/28/2013 | 19,478.40              |            |
|   |                                  |                   |  |               | CA       |                  |           | 1,222.03               |            |
| ICE COLD STORAGE, INC.                      | 3336 FRUITLAND AVE.              |                   |  | VERNON        |          | 90058            | 3/7/2013  |                        |            |
| ICE COLD STORAGE, INC.                      | 3336 FRUITLAND AVE.              | (                 |  | VERNON        | CA       | 90058            | 3/7/2013  | 790.08                 |            |
| ICE COLD STORAGE, INC.                      | 3336 FRUITLAND AVE.              | (                 |  | VERNON        | CA       | 90058            | 3/7/2013  | 21.00                  |            |
| INDEPENDENCE FISH COMPANY                   | P.O. BOX 803                     | (                 |  |               | PA       | 19462-0803       | 3/1/2013  | 15,800.00              |            |
| INFINITI FINANCIAL SERVICES                 | P.O. BOX 78133                   | 1                 |  | PHOENIX       | AZ       | 85062-8133       | 2/14/2013 | 414.44                 |            |
| INFINITI FINANCIAL SERVICES                 | P.O. BOX 78133                   | (                 |  | PHOENIX       | AZ       | 85062-8133       | 3/1/2013  | 414.44                 |            |
| INTERCARNES TEXAS CORPORATION               | 9555 PLAZA CIRCLE SUITE A        | (                 |  | EL PASO       | TX       | 79927            | 3/7/2013  | 5,449.55               | 54,666.76  |
| INTERCARNES TEXAS CORPORATION               | 9555 PLAZA CIRCLE SUITE A        | (                 | (  | EL PASO       | TX       | 79927            | 3/7/2013  | 736.76                 |            |
| INTERNATIONAL CASINGS GROUP I               | 33467 Treasury Center            | (                 |  | Chicago       | IL       | 60694-2300       | 2/20/2013 | 2,000.00               | 1,900.00   |
| INTERNATIONAL CASINGS GROUP I               | 33467 Treasury Center            | (                 | )  | Chicago       | IL       | 60694-2300       | 3/8/2013  | 2,000.00               |            |
| INTERNATIONAL CASINGS GROUP I               | 33467 Treasury Center            | (                 | (  | Chicago       | IL       | 60694-2300       | 3/28/2013 | 1,900.00               |            |
| INTERNATIONAL CASINGS GROUP I               | 33467 Treasury Center            | (                 | )  | Chicago       | IL       | 60694-2300       | 3/28/2013 | 1,900.00               |            |
| IPFS CORPORATION                            | P.O. BOX 905849                  | (                 | )  | CHARLOTTE     | NC       | 28290-5849       | 2/19/2013 | 11,238.87              |            |
| J & J FINE FOODS                            | P.O. BOX 602                     | (                 | )  | MAYWOOD       | CA       | 90270            | 2/12/2013 | 855.58                 |            |
| J & J FINE FOODS                            | P.O. BOX 602                     | (                 |  | MAYWOOD       | CA       | 90270            | 2/12/2013 | 29,453.53              |            |
| J & J FINE FOODS                            | P.O. BOX 602                     |                   |  | MAYWOOD       | CA       | 90270            | 3/26/2013 | 191.21                 |            |
| J & J FINE FOODS                            | P.O. BOX 602                     | i                 |  | MAYWOOD       | CA       | 90270            | 3/26/2013 | 376.75                 |            |
| J & J FINE FOODS                            | P.O. BOX 602                     | 7                 |  | MAYWOOD       | CA       | 90270            | 3/26/2013 | 404.50                 |            |
| J & M WHOLESALE MEAT INC.                   | 2300 HOOVER AVE.                 | ì                 |  | MODESTO       | CA       | 95354            | 2/20/2013 | 37,380.00              | 29,205.72  |
| I-LINE EXPRESS                              | P.O. BOX 3194                    |                   |  | TURLOCK       | CA       | 95381-3194       | 3/14/2013 | 800.00                 | 715.00     |
| I-LINE EXPRESS                              | P.O. BOX 3194                    | · ·               |  | TURLOCK       | CA       | 95381-3194       | 3/28/2013 | 520.00                 | 713.00     |
| J.T. FOODS SPECIALTY, INC.                  | 219 S. THIRD AVE. UNIT #4        |                   |  | LA PUENTE     | CA       | 91746            | 2/19/2013 | 9,120.00               | 128,061.20 |
| J.T. FOODS SPECIALTY, INC.                  | 219 S. THIRD AVE. UNIT #4        | -                 |  | LA PUENTE     | CA       | 91746            | 2/19/2013 | 10.988.00              | 128,001.20 |
| I.T. FOODS SPECIALTY, INC.                  | 219 S. THIRD AVE. UNIT #4        |                   |  | I A PUENTE    | CA       | 91746            | 2/19/2013 | 10,988.00              |            |
| JBS FOOD CANADA, INC.                       | C/O 15494 P.O. BOX 15494 STA A   |                   |  | TORONTO       | ON       | 91746<br>M5W1C1  | 2/19/2013 | 81,316,57              |            |
| JBS FOOD CANADA, INC. JBS FOOD CANADA, INC. | C/O 15494 P.O. BOX 15494 STA A   |                   |  | TORONTO       |          | M5W1C1<br>M5W1C1 | 2/20/2013 | 81,316.57<br>47,512.72 |            |
|   |                                  | (                 |  |               | ON       |                  |           |                        | 24.052.74  |
| JBS USA                                     | P.O. BOX 88920                   | (                 |  | CHICAGO       | IL       | 60695-1920       | 2/11/2013 | 34,154.28              | 21,862.74  |
| JBS USA                                     | P.O. BOX 88920                   | (                 |  | CHICAGO       | IL       | 60695-1920       | 2/11/2013 | 13,918.13              |            |
| JBS USA                                     | P.O. BOX 88920                   | (                 | (  | CHICAGO       | IL       | 60695-1920       | 2/11/2013 | 22,449.38              |            |
| JBS USA                                     | P.O. BOX 88920                   | (                 | (  | CHICAGO       | IL       | 60695-1920       | 2/11/2013 | 47,284.83              |            |
| JBS USA                                     | P.O. BOX 88920                   | (                 | (  | CHICAGO       | IL       | 60695-1920       | 2/11/2013 | 71,119.32              |            |
| JBS USA                                     | P.O. BOX 88920                   | (                 | (  | CHICAGO       | IL       | 60695-1920       | 2/11/2013 | 15,686.41              |            |
| JBS USA                                     | P.O. BOX 88920                   | (                 | (  | CHICAGO       | IL       | 60695-1920       | 2/11/2013 | 65,229.49              |            |
| JBS USA                                     | P.O. BOX 88920                   | (                 | (  | CHICAGO       | IL       | 60695-1920       | 2/11/2013 | 14,520.00              |            |
| JBS USA                                     | P.O. BOX 88920                   | (                 | (  | CHICAGO       | IL       | 60695-1920       | 2/12/2013 | 80,135.51              |            |
| JBS USA                                     | P.O. BOX 88920                   | (                 |  | CHICAGO       | IL       | 60695-1920       | 2/19/2013 | 46,695.30              |            |
| JBS USA                                     | P.O. BOX 88920                   | - (               |  | CHICAGO       | IL       | 60695-1920       | 2/19/2013 | 74,041.41              |            |
| JBS USA                                     | P.O. BOX 88920                   |                   | (  | CHICAGO       | IL       | 60695-1920       | 2/20/2013 | 19,680.19              |            |
| JBS USA                                     | P.O. BOX 88920                   | (                 | (  | CHICAGO       | IL       | 60695-1920       | 2/25/2013 | 49,138.30              |            |
| JBS USA                                     | P.O. BOX 88920                   | (                 | )  | CHICAGO       | IL       | 60695-1920       | 2/25/2013 | 11,874.66              |            |
| JBS USA                                     | P.O. BOX 88920                   | (                 | (  | CHICAGO       | IL       | 60695-1920       | 2/28/2013 | 19,638.00              |            |
| JBS USA                                     | P.O. BOX 88920                   | (                 | (  | CHICAGO       | IL       | 60695-1920       | 2/28/2013 | 31,574.08              |            |
| JBS USA                                     | P.O. BOX 88920                   | (                 | 1  | CHICAGO       | İL       | 60695-1920       | 2/28/2013 | 24,777.25              |            |
| JBS USA                                     | P.O. BOX 88920                   | 1                 | <del>                                     </del> | CHICAGO       | lı.      | 60695-1920       | 2/28/2013 | 874,60                 |            |
| JBS USA                                     | P.O. BOX 88920                   | ,                 | ,  | CHICAGO       | IL       | 60695-1920       | 3/5/2013  | 45,543.72              |            |
| JBS USA                                     | P.O. BOX 88920                   | 1                 | ,  | CHICAGO       | <u>-</u> | 60695-1920       | 3/5/2013  | 34,560.51              |            |
| JBS USA                                     | P.O. BOX 88920                   | ,                 | ,  | CHICAGO       | li       | 60695-1920       | 3/6/2013  | 16,741.11              |            |
| JBS USA                                     | P.O. BOX 88920                   | ,                 | ,  | CHICAGO       | i -      | 60695-1920       | 3/6/2013  | 14,736.81              |            |
| JBS USA                                     | P.O. BOX 88920<br>P.O. BOX 88920 |                   |  | CHICAGO       | n.       | 60695-1920       | 3/6/2013  | 14,732.34              |            |
|   |                                  |                   | 1  |               | III.     |                  |           |                        |            |
| JBS USA                                     | P.O. BOX 88920                   |                   | 1 (  | CHICAGO       | III.     | 60695-1920       | 3/6/2013  | 56,216.57<br>23,215.05 |            |
| JBS USA                                     | P.O. BOX 88920                   |                   | 1  | CHICAGO       | III.     | 60695-1920       | 3/6/2013  |                        |            |
| JBS USA                                     | P.O. BOX 88920                   |                   | 1  | CHICAGO       | III.     | 60695-1920       | 3/8/2013  | 20,604.56              |            |
| JBS USA                                     | P.O. BOX 88920                   | (                 | (  | CHICAGO       | IL       | 60695-1920       | 3/8/2013  | 85,520.98              |            |
| JBS USA                                     | P.O. BOX 88920                   | (                 | (  | CHICAGO       | IL       | 60695-1920       | 3/8/2013  | 33,656.85              |            |
| JBS USA                                     | P.O. BOX 88920                   | (                 | (  | CHICAGO       | IL       | 60695-1920       | 3/8/2013  | 34,041.96              |            |
| JBS USA                                     | P.O. BOX 88920                   | (                 | (  | CHICAGO       | IL       | 60695-1920       | 3/11/2013 | 47,605.82              |            |
| JBS USA                                     | P.O. BOX 88920                   | 1                 | 1 (  | CHICAGO       | JIL      | 60695-1920       | 3/11/2013 | 11,746.77              |            |

| JBS USA   | P.O. BOX 88920                         |                    | 0 0 | CHICAGO                      | IL       | 60695-1920                       | 3/15/2013              | 19,095.55                           |                       |
|---|--|--------------------|-----|------------------------------|----------|----------------------------------|------------------------|-------------------------------------|-----------------------|
| JBS USA   | P.O. BOX 88920                         |                    | 0 0 | CHICAGO                      | IL       | 60695-1920                       | 3/15/2013              | 38,503.13                           |                       |
| JBS USA   | P.O. BOX 88920                         |                    | 0 0 | CHICAGO                      | IL       | 60695-1920                       | 3/15/2013              | 43,252.63                           |                       |
| JBS USA   | P.O. BOX 88920                         |                    | 0 0 | CHICAGO                      | IL       | 60695-1920                       | 3/15/2013              | 20,050.80                           |                       |
| JBS USA   | P.O. BOX 88920                         |                    | 0 0 | CHICAGO                      | IL       | 60695-1920                       | 3/19/2013              | 34,809.72                           |                       |
| JBS USA   | P.O. BOX 88920                         |                    | 0 0 | CHICAGO                      | IL       | 60695-1920                       | 3/19/2013              | 43,012.97                           |                       |
| JBS USA   | P.O. BOX 88920                         |                    | 0 0 | CHICAGO                      | IL       | 60695-1920                       | 3/19/2013              | 60,315.39                           |                       |
| JBS USA   | P.O. BOX 88920                         |                    | 0 0 | CHICAGO                      | IL       | 60695-1920                       | 3/26/2013              | 65,306.32                           |                       |
| JBS USA   | P.O. BOX 88920                         |                    | 0 0 | CHICAGO                      | IL       | 60695-1920                       | 3/26/2013              | 49,396.11                           |                       |
| JENNIE-O-FOODS, INC.  | P.O. BOX 100352                        |                    | 0 0 | PASADENA                     | CA       | 91189-0352                       | 2/8/2013               | 6,337.80                            | 7,139.74              |
| JENNIE-O-FOODS, INC.  | P.O. BOX 100352                        |                    | 0 0 | PASADENA                     | CA       | 91189-0352                       | 3/20/2013              | 4,877.52                            |                       |
| JIMENEZ DISTRIBUTORS, INC.  | 11010 WELLS AVE.                       |                    | 0 0 | RIVERSIDE                    | CA       | 92505                            | 2/19/2013              | 4,500.00                            | 1,374.00              |
| JL SPECIALIST   | 4745 1/2 PECK RD.                      |                    | 0 0 | EL MONTE                     | 0        | 0                                | 2/25/2013              | 1,172.00                            | 185.00                |
| JL SPECIALIST   | 4745 1/2 PECK RD.                      |                    | 0 0 | EL MONTE                     | 0        | 0                                | 3/7/2013               | 393.99<br>55.00                     |                       |
| JL SPECIALIST<br>JL SPECIALIST  | 4745 1/2 PECK RD.<br>4745 1/2 PECK RD. |                    | 0 0 | EL MONTE                     | 0        | 0                                | 3/22/2013<br>3/22/2013 | 118.96                              |                       |
| JL SPECIALIST JL SPECIALIST   | 4745 1/2 PECK RD.<br>4745 1/2 PECK RD. |                    | 0 0 | EL MONTE                     | 0        | 0                                | 3/22/2013              | 118.96                              |                       |
| JL SPECIALIST   | 4745 1/2 PECK RD.<br>4745 1/2 PECK RD. |                    | 0 0 | EL MONTE                     | 0        | 0                                | 3/22/2013              | 220.00                              |                       |
| JL SPECIALIST   | 4745 1/2 PECK RD.                      |                    | 0 0 | EL MONTE                     | 0        | 0                                | 3/28/2013              | 165.00                              |                       |
| JL SPECIALIST<br>JL SPECIALIST  | 4745 1/2 PECK RD.<br>4745 1/2 PECK RD. |                    | 0 0 | EL MONTE                     | 0        | 0                                | 3/28/2013              | 1,217.32                            |                       |
| JL SPECIALIST   | 4745 1/2 PECK RD.                      |                    | 0 0 | EL MONTE                     | 0        | 0                                | 3/28/2013              | 1,217.32                            |                       |
| JL SPECIALIST   | 4745 1/2 PECK RD.                      |                    | 0 0 | EL MONTE                     | 0        | 0                                | 3/28/2013              | 51.97                               |                       |
| JOBBERS MEAT PACKING CO. INC.   | P.O. BOX 58368                         |                    | 0 0 | LOS ANGELES                  | CA       | 90058                            | 2/7/2013               | 6,708.45                            | 40,401.97             |
| JOBBERS MEAT PACKING CO. INC.   | P.O. BOX 58368                         |                    | 0 0 | LOS ANGELES                  | CA       | 90058                            | 2/12/2013              | 5,027.33                            | 40,401.57             |
| JOBBERS MEAT PACKING CO. INC.   | P.O. BOX 58368                         |                    |     | LOS ANGELES                  | CA       | 90058                            | 2/12/2013              | 8,621.75                            |                       |
| JOBBERS MEAT PACKING CO. INC.   | P.O. BOX 58368                         |                    |     | LOS ANGELES                  | CA       | 90058                            | 2/20/2013              | 7,722.40                            |                       |
| JOBBERS MEAT PACKING CO. INC.   | P.O. BOX 58368                         | İ                  |     | LOS ANGELES                  | CA       | 90058                            | 2/20/2013              | 181.08                              |                       |
| JOBBERS MEAT PACKING CO. INC.   | P.O. BOX 58368                         |                    |     | LOS ANGELES                  | CA       | 90058                            | 2/20/2013              | 866.38                              |                       |
| JOBBERS MEAT PACKING CO. INC.   | P.O. BOX 58368                         |                    |     | LOS ANGELES                  | CA       | 90058                            | 2/20/2013              | 175.03                              |                       |
| JOBBERS MEAT PACKING CO. INC.   | P.O. BOX 58368                         |                    | 0 0 | LOS ANGELES                  | CA       | 90058                            | 2/20/2013              | 7,439.55                            |                       |
| JOBBERS MEAT PACKING CO. INC.   | P.O. BOX 58368                         |                    | 0 0 | LOS ANGELES                  | CA       | 90058                            | 2/26/2013              | 5,228.44                            |                       |
| JOBBERS MEAT PACKING CO. INC.   | P.O. BOX 58368                         |                    | 0 0 | LOS ANGELES                  | CA       | 90058                            | 2/26/2013              | 6,168.69                            |                       |
| JOBBERS MEAT PACKING CO. INC.   | P.O. BOX 58368                         |                    | 0 0 | LOS ANGELES                  | CA       | 90058                            | 3/5/2013               | 5,288.93                            |                       |
| JOBBERS MEAT PACKING CO. INC.   | P.O. BOX 58368                         |                    | 0 0 | LOS ANGELES                  | CA       | 90058                            | 3/5/2013               | 4,995.07                            |                       |
| JOBBERS MEAT PACKING CO. INC.   | P.O. BOX 58368                         |                    | 0 0 | LOS ANGELES                  | CA       | 90058                            | 3/8/2013               | 4,269.69                            |                       |
| JOBBERS MEAT PACKING CO. INC.   | P.O. BOX 58368                         |                    | 0 0 | LOS ANGELES                  | CA       | 90058                            | 3/8/2013               | 7,945.70                            |                       |
| JOBBERS MEAT PACKING CO. INC.   | P.O. BOX 58368                         |                    | 0 0 | LOS ANGELES                  | CA       | 90058                            | 3/8/2013               | 79.94                               |                       |
| JOBBERS MEAT PACKING CO. INC.   | P.O. BOX 58368                         |                    | 0 0 | LOS ANGELES                  | CA       | 90058                            | 3/20/2013              | 7,210.04                            |                       |
| JOBBERS MEAT PACKING CO. INC.   | P.O. BOX 58368                         |                    | 0 0 | LOS ANGELES                  | CA       | 90058                            | 3/26/2013              | 7,892.99                            |                       |
| JOSE CARDENAS   | 4465 EL CARRO LN.                      |                    | 0 0 | CARPINTERIA                  | CA       | 93013                            | 3/5/2013               | 280.97                              |                       |
| JOSE MERCADO  | 6225 ARBOTUS AVE.                      |                    | 0 0 | HUNTINGTON PARK              | CA       | 90255                            | 2/13/2013              | 900.00                              |                       |
| JOSE MERCADO  | 6225 ARBOTUS AVE.                      |                    | 0 0 | HUNTINGTON PARK              | CA       | 90255                            | 2/22/2013              | 801.61                              |                       |
| JOSE MERCADO  | 6225 ARBOTUS AVE.                      |                    | 0 0 | HUNTINGTON PARK              | CA       | 90255                            | 3/5/2013               | 614.00                              |                       |
| JOSEPH SOLOMON SALES  | P.O. BOX 58583                         |                    | 0 0 | LOS ANGELES                  | CA       | 90058                            | 2/14/2013              | 4,096.85                            | 7,388.64              |
| JOSEPH SOLOMON SALES JOSEPH SOLOMON SALES                                 | P.O. BOX 58583<br>P.O. BOX 58583       |                    | 0 0 | LOS ANGELES<br>LOS ANGELES   | CA       | 90058<br>90058                   | 2/14/2013<br>3/20/2013 | 1,607.54<br>3.094.00                |                       |
|   |  |                    | 0 0 |                              | CA       |                                  |                        |                                     | 0.000.00              |
| K1 INTERNATIONAL, LLC.<br>KAISER FOUNDATION HEALTH PLAN                   | 711 VALENCIA ST.<br>FILE #54803        |                    | 0 0 | SAN FRANCISCO<br>LOS ANGELES | CA<br>CA | 94110<br>90074-4803              | 2/20/2013<br>2/20/2013 | 7,200.00<br>34,840.00               | 9,090.00<br>38,377.00 |
| KAISER FOUNDATION HEALTH PLAN   | FILE #54803<br>FILE #54803             |                    |     | LOS ANGELES                  |          | 90074-4803                       | 3/14/2013              | 34,840.00                           | 38,377.00             |
| KATHY A. DOCKERY  | P.O. Box 691                           | Chapter 13 Trustee |     | Memphis                      | CA<br>TN | 38101-0691                       | 3/8/2013               | 387.50                              |                       |
| KATHY A. DOCKERY  | P.O. Box 691                           | Chapter 13 Trustee |     | Memphis                      | TN       | 38101-0691                       | 4/9/2013               | 193.75                              |                       |
| KING OYSTER & SHRIMP  | 817 MERWIN ST.                         | Chapter 15 mustee  | 0 0 | LOS ANGELES                  | CA       | 90026                            | 3/6/2013               | 2,380.00                            | 6,507.00              |
| KING OYSTER & SHRIMP  | 817 MERWIN ST.                         |                    | 0 0 | LOS ANGELES                  | CA       | 90026                            | 3/6/2013               | 1,567.00                            | 0,307.00              |
| KING OTSTER & SHRIMP  | 817 MERWIN ST.                         |                    | 0 0 | LOS ANGELES                  | CA       | 90026                            | 3/6/2013               | 660.00                              |                       |
| KONG FUNG INC.  | 312 S. 6th ST.                         |                    | 0 0 | ALHAMBRA                     | CA       | 91801                            | 3/18/2013              | 63,648.00                           | 131,580.00            |
| KRUSE AND SON INC.  | P.O. BOX 945                           |                    | 0 0 | MONROVIA                     | CA       | 91017-0945                       | 2/13/2013              | 4,475.00                            | 21,238.46             |
| KRUSE AND SON INC.  | P.O. BOX 945                           |                    | 0 0 | MONROVIA                     | CA       | 91017-0945                       | 2/20/2013              | 14,468.93                           | ==,=====              |
| KRUSE AND SON INC.  | P.O. BOX 945                           |                    | 0 0 | MONROVIA                     | CA       | 91017-0945                       | 3/1/2013               | 16,924.79                           |                       |
| KRUSE AND SON INC.  | P.O. BOX 945                           |                    | 0 0 | MONROVIA                     | CA       | 91017-0945                       | 3/7/2013               | 10,617.51                           |                       |
| KRUSE AND SON INC.  | P.O. BOX 945                           |                    | 0 0 | MONROVIA                     | CA       | 91017-0945                       | 3/15/2013              | 9,338.63                            |                       |
| KRUSE AND SON INC.  | P.O. BOX 945                           |                    |     | MONROVIA                     | CA       | 91017-0945                       | 3/22/2013              | 8,006.64                            |                       |
| KRUSE AND SON INC.  | P.O. BOX 945                           |                    |     | MONROVIA                     | CA       | 91017-0945                       | 3/28/2013              | 8,590.00                            |                       |
| KRYSTAL LOGISTICS   | 10301 NW 108 AVE. SUITE 11             |                    |     | MIAMI                        | FL       | 33178                            | 2/26/2013              | 4,225.00                            |                       |
| LA MESTIZA  | 2427 E. NORMANDY DR.                   | İ                  |     | ANAHEIM                      | CA       | 92806                            | 2/13/2013              | 8,712.00                            |                       |
| LADWP   | P.O. BOX 30808                         | <u> </u>           | 0 0 | LOS ANGELES                  | CA       | 90030-0808                       | 2/19/2013              | 31,478.11                           | 58,457.76             |
| LADWP   | P.O. BOX 30808                         |                    |     | LOS ANGELES                  | CA       | 90030-0808                       | 3/26/2013              | 31,179.32                           |                       |
| LAKEVIEW CHEESE COMPANY, LLC  | P.O. BOX 60426                         |                    |     | BOULDER CITY                 | NV       | 89006                            | 2/7/2013               | 13,420.35                           | 44,443.44             |
| LAKEVIEW CHEESE COMPANY, LLC  | P.O. BOX 60426                         |                    |     | BOULDER CITY                 | NV       | 89006                            | 2/11/2013              | 20,253.05                           |                       |
| LAKEVIEW CHEESE COMPANY, LLC  | P.O. BOX 60426                         |                    | 0 0 | BOULDER CITY                 | NV       | 89006                            | 2/11/2013              | 10,211.95                           |                       |
| LAKEVIEW CHEESE COMPANY, LLC  | P.O. BOX 60426                         |                    |     | BOULDER CITY                 | NV       | 89006                            | 2/19/2013              | 16,948.80                           |                       |
|   | P.O. BOX 60426                         | 1                  | ol  | BOULDER CITY                 | NV       | 89006                            | 2/19/2013              | 13,317.57                           |                       |
|   |  |                    |     |                              |          |                                  |                        |                                     |                       |
| LANDMARK FOODS  | 5340 LEGACY DR. SUITE 200              |                    | 0 0 | PLANO                        | TX       | 75024                            | 2/8/2013               | 20,980.80                           |                       |
| LAKEVIEW CHEESE COMPANY, LLC LANDMARK FOODS LANDMARK FOODS LANDMARK FOODS |  |                    | 0 0 |                              |          | 75024<br>75024<br>75024<br>75024 |                        | 20,980.80<br>40,400.00<br>35,849.88 |                       |

| LANDMARK FOODS               | 5340 LEGACY DR. SUITE 200        |                   | 0   | PLANO                | TX       | 75024      | 3/1/2013  | 7,250.05         |           |
|------------------------------|----------------------------------|-------------------|-----|----------------------|----------|------------|-----------|------------------|-----------|
| LARIOS REPAIR                | P.O. BOX 1113                    |                   | 0 ( | ANAHEIM              | C        | 0          | 3/1/2013  | 818.09           | 1,450.23  |
| LAWRENCE WHOLESALE           | P.O. BOX 58307                   |                   | 0 ( | VERNON               | CA       | 90058      | 2/7/2013  | 400.00           | 48,500.00 |
| LAWRENCE WHOLESALE           | P.O. BOX 58307                   |                   | 0 ( | VERNON               | CA       | 90058      | 2/19/2013 | 12.060.00        | ,         |
| LAWRENCE WHOLESALE           | P.O. BOX 58307                   |                   | 0   | VERNON               | CA       | 90058      | 2/19/2013 | 54,137.50        |           |
| LAWRENCE WHOLESALE           | P.O. BOX 58307                   |                   | 0   | VERNON               | CA       | 90058      | 2/25/2013 | 10,795.01        |           |
| LAWRENCE WHOLESALE           | P.O. BOX 58307                   |                   | 0 0 | VERNON               | CA       | 90058      | 2/25/2013 | 10.880.00        |           |
| LAWRENCE WHOLESALE           | P.O. BOX 58307                   |                   | 0 ( | VERNON               | CA       | 90058      | 3/1/2013  | 35,200.00        |           |
| LAWRENCE WHOLESALE           | P.O. BOX 58307                   |                   | 0 ( | VERNON               | CA       | 90058      | 3/1/2013  | 10.576.80        |           |
| LAWRENCE WHOLESALE           | P.O. BOX 58307                   |                   | 0 ( | VERNON               | CA       | 90058      | 3/8/2013  | 10,450.00        |           |
| LAWRENCE WHOLESALE           | P.O. BOX 58307                   |                   | 0 0 | VERNON               | CA       | 90058      | 3/8/2013  | 11,400.00        |           |
| LAWRENCE WHOLESALE           | P.O. BOX 58307                   |                   | 0   | VERNON               | CA       | 90058      | 3/8/2013  | 2.090.00         |           |
| LAWRENCE WHOLESALE           | P.O. BOX 58307<br>P.O. BOX 58307 |                   | 0   | VERNON               | CA       | 90058      | 3/8/2013  | 16.254.00        |           |
| LAWRENCE WHOLESALE           | P.O. BOX 58307<br>P.O. BOX 58307 |                   | 0 0 | VERNON               | CA       | 90058      | 3/8/2013  | 16,254.00        |           |
|                              |                                  |                   | 0   |                      | CA       |            |           |                  |           |
| LAWRENCE WHOLESALE           | P.O. BOX 58307                   |                   | 0 ( | VERNON               |          | 90058      | 3/26/2013 | 28,380.07        |           |
| LAWRENCE WHOLESALE           | P.O. BOX 58307                   |                   | 0 0 | VERNON               | CA       | 90058      | 3/26/2013 | 32,760.00        |           |
| LAWRENCE WHOLESALE           | P.O. BOX 58307                   |                   | 0 0 | VERNON               | CA       | 90058      | 3/26/2013 | 3,286.00         |           |
| LAYIQ AHMAD                  | 4195 CHINO HILLS PKWY #609       |                   | 0 0 | CHINO HILLS          |          | (          | 2/12/2013 | 1,500.00         |           |
| LAYIQ AHMAD                  | 4195 CHINO HILLS PKWY #609       |                   | 0 ( | CHINO HILLS          | 0        | C          | 2/19/2013 | 1,500.00         |           |
| LAYIQ AHMAD                  | 4195 CHINO HILLS PKWY #609       |                   |     | CHINO HILLS          | 0        | C          | 2/28/2013 | 1,500.00         |           |
| LAYIQ AHMAD                  | 4195 CHINO HILLS PKWY #609       |                   |     | CHINO HILLS          | C        | C          | 3/5/2013  | 1,500.00         |           |
| LAYIQ AHMAD                  | 4195 CHINO HILLS PKWY #609       | 1                 | 0 ( | CHINO HILLS          | 0        |            | 3/12/2013 | 1,277.00         |           |
| LAYIQ AHMAD                  | 4195 CHINO HILLS PKWY #609       |                   | 0 ( | CHINO HILLS          |          | (          | 3/12/2013 | 1,500.00         |           |
| LAYIQ AHMAD                  | 4195 CHINO HILLS PKWY #609       |                   | 0 ( | CHINO HILLS          |          |            | 3/19/2013 | 1,500.00         |           |
| LAYIQ AHMAD                  | 4195 CHINO HILLS PKWY #609       |                   | 0 ( | CHINO HILLS          | 0        |            | 3/26/2013 | 1,500.00         |           |
| LAYIQ AHMAD                  | 4195 CHINO HILLS PKWY #609       |                   | 0 ( | CHINO HILLS          | 0        |            | 4/9/2013  | 493.00           |           |
| LAYIQ AHMAD                  | 4195 CHINO HILLS PKWY #609       |                   | 0 ( | CHINO HILLS          | 0        |            | 4/9/2013  | 1,500.00         |           |
| LEONARD MEAT CO., INC.       | P.O. BOX 5216                    |                   | 0 ( | GARDEN GROVE         | CA       | 92645      | 2/7/2013  | 89.00            | 1,763.17  |
| LEONARD MEAT CO., INC.       | P.O. BOX 5216                    |                   | 0 ( | GARDEN GROVE         | CA       | 92645      | 2/7/2013  | 1,548.64         |           |
| LEONARD MEAT CO., INC.       | P.O. BOX 5216                    |                   | 0 ( | GARDEN GROVE         | CA       | 92645      | 2/7/2013  | 486.00           |           |
| LEONARD MEAT CO., INC.       | P.O. BOX 5216                    |                   | 0 ( | GARDEN GROVE         | CA       | 92645      | 2/7/2013  | 1,363.18         |           |
| LEONARD MEAT CO., INC.       | P.O. BOX 5216                    |                   | 0 ( | GARDEN GROVE         | CA       | 92645      | 2/13/2013 | 1,385.15         |           |
| LEONARD MEAT CO., INC.       | P.O. BOX 5216                    |                   | 0 ( | GARDEN GROVE         | CA       | 92645      | 2/13/2013 | 265.74           |           |
| LEONARD MEAT CO., INC.       | P.O. BOX 5216                    |                   | 0 ( | GARDEN GROVE         | CA       | 92645      | 2/22/2013 | 435.07           |           |
| LEONARD MEAT CO., INC.       | P.O. BOX 5216                    |                   | 0 ( | GARDEN GROVE         | CA       | 92645      | 2/22/2013 | 1,410.00         |           |
| LEONARD MEAT CO., INC.       | P.O. BOX 5216                    |                   | 0   | GARDEN GROVE         | CA       | 92645      | 2/22/2013 | 4,230.00         |           |
| LEONARD MEAT CO., INC.       | P.O. BOX 5216                    |                   | 0   | GARDEN GROVE         | CA       | 92645      | 2/25/2013 | 1,602.00         |           |
| LEONARD MEAT CO., INC.       | P.O. BOX 5216                    |                   | 0   | GARDEN GROVE         |          | 92645      |           |                  |           |
| LEONARD MEAT CO., INC.       |                                  |                   | 0   | GARDEN GROVE         | CA       | 92645      | 2/26/2013 | 196.20<br>610.99 |           |
|                              | P.O. BOX 5216                    |                   | 0 0 |                      | CA       |            | 3/12/2013 |                  |           |
| LEONARD MEAT CO., INC.       | P.O. BOX 5216                    |                   | 0 0 | GARDEN GROVE         | CA       | 92645      | 3/12/2013 | 441.78           |           |
| LEONARD MEAT CO., INC.       | P.O. BOX 5216                    |                   | 0 0 | GARDEN GROVE         | CA       | 92645      | 3/12/2013 | 66.00            |           |
| LEONARD MEAT CO., INC.       | P.O. BOX 5216                    |                   | 0 0 | GARDEN GROVE         | CA       | 92645      |           | 302.05           |           |
| LEONARD MEAT CO., INC.       | P.O. BOX 5216                    |                   | 0 0 | GARDEN GROVE         | CA       | 92645      | 3/12/2013 | 3,361.86         |           |
| LEONARD MEAT CO., INC.       | P.O. BOX 5216                    |                   | 0 ( | GARDEN GROVE         | CA       | 92645      |           | 1,059.55         |           |
| LEONARD MEAT CO., INC.       | P.O. BOX 5216                    |                   | 0 ( | GARDEN GROVE         | CA       | 92645      |           | 1,884.75         |           |
| LEONARD MEAT CO., INC.       | P.O. BOX 5216                    |                   | 0 ( | GARDEN GROVE         | CA       | 92645      |           | 2,140.00         |           |
| LEONARD MEAT CO., INC.       | P.O. BOX 5216                    |                   | 0 ( | GARDEN GROVE         | CA       | 92645      | 3/22/2013 | 755.52           |           |
| LEONARD MEAT CO., INC.       | P.O. BOX 5216                    |                   | 0   | GARDEN GROVE         | CA       | 92645      | 3/26/2013 | 106.25           |           |
| LEONARD MEAT CO., INC.       | P.O. BOX 5216                    |                   | 0   | GARDEN GROVE         | CA       | 92645      | 3/26/2013 | 2,348.45         |           |
| LEONARD MEAT CO., INC.       | P.O. BOX 5216                    |                   | 0 ( | GARDEN GROVE         | CA       | 92645      | 3/26/2013 | 86.70            |           |
| LEONARD MEAT CO., INC.       | P.O. BOX 5216                    |                   | 0 ( | GARDEN GROVE         | CA       | 92645      | 3/26/2013 | 132.00           |           |
| LONGYUAN AQUATIC PROD.,CO.LT | 7/F Kin On Commercial Bldg.      | 49-51 Jervois St. | (   | Sheung Wan           | HK       | Hong Kong  | 2/20/2013 | 31,736.00        |           |
| LOS ALTOS BEEF               | 7737 RIVERTON AVE.               |                   | 0 ( | SUN VALLEY           | CA       | 91352      | 2/13/2013 | 5,040.00         |           |
| LOS ALTOS BEEF               | 7737 RIVERTON AVE.               |                   | 0 ( | SUN VALLEY           | CA       | 91352      | 2/13/2013 | 5,040.00         |           |
| LOS ALTOS BEEF               | 7737 RIVERTON AVE.               |                   | 0 0 | SUN VALLEY           | CA       | 91352      | 3/14/2013 | 8,200.00         |           |
| LOS ALTOS BEEF               | 7737 RIVERTON AVE.               |                   | 0 ( | SUN VALLEY           | CA       | 91352      | 3/14/2013 | 4,100.00         |           |
| LOS ALTOS FOOD PRODUCTS, INC | 450 Baldwin Park Blvd.           |                   | 0 ( | Industry             | CA       | 91746      | 2/7/2013  | 2.576.95         |           |
| LOS ALTOS FOOD PRODUCTS, INC | 450 Baldwin Park Blvd.           |                   | 0 ( | Industry             | CA       | 91746      | 2/7/2013  | 5,293.94         |           |
| LOS ALTOS FOOD PRODUCTS, INC | 450 Baldwin Park Blvd.           |                   | 0   | Industry             | CA       | 91746      | 2/15/2013 | 5,289.21         |           |
| LOS ALTOS FOOD PRODUCTS, INC | 450 Baldwin Park Blvd.           |                   | 0   |                      | CA       | 91746      | 3/8/2013  | 10,421.40        |           |
| LOS ALTOS FOOD PRODUCTS, INC | 450 Baldwin Park Blvd.           |                   | 0   | Industry<br>Industry | CA<br>CA | 91746      | 3/8/2013  | 10,421.40        |           |
|                              |                                  |                   | 0   |                      | C. C.    |            |           |                  | 22.50     |
| LOS ANGELES COLD STORAGE CO. | P.O. BOX 54244                   | <del> </del>      | 0 ( | LOS ANGELES          | CA       | 90054      | 2/14/2013 | 3.50             | 22.50     |
| LOS ANGELES POULTRY, CO. INC | 4816 Long Beach Ave.             | <del> </del>      |     | Los Angeles          | CA       | 90058-1915 | 2/8/2013  | 64.80            | 668.35    |
| LOS ANGELES POULTRY, CO. INC | 4816 Long Beach Ave.             | ļ                 |     | Los Angeles          | CA       | 90058-1915 | 2/8/2013  | 179.92           |           |
| LOS ANGELES POULTRY, CO. INC | 4816 Long Beach Ave.             | ļ                 | 0 0 | Los Angeles          | CA       | 90058-1915 | 2/8/2013  | 32.40            |           |
| LOS ANGELES POULTRY, CO. INC | 4816 Long Beach Ave.             | ļ                 | 0 ( | Los Angeles          | CA       | 90058-1915 | 2/8/2013  | 64.80            |           |
| LOS ANGELES POULTRY, CO. INC | 4816 Long Beach Ave.             |                   |     | Los Angeles          | CA       | 90058-1915 | 2/8/2013  | 32.40            |           |
| LOS ANGELES POULTRY, CO. INC | 4816 Long Beach Ave.             |                   | 0 ( | Los Angeles          | CA       | 90058-1915 | 2/8/2013  | 20.00            |           |
| LOS ANGELES POULTRY, CO. INC | 4816 Long Beach Ave.             |                   | 0 ( | Los Angeles          | CA       | 90058-1915 | 2/8/2013  | 64.80            |           |
| LOS ANGELES POULTRY, CO. INC | 4816 Long Beach Ave.             |                   | 0   | Los Angeles          | CA       | 90058-1915 | 2/19/2013 | 86.14            |           |
| LOS ANGELES POULTRY, CO. INC | 4816 Long Beach Ave.             |                   | 0 0 | Los Angeles          | CA       | 90058-1915 | 2/19/2013 | 64.80            |           |
| LOS ANGELES POULTRY, CO. INC | 4816 Long Beach Ave.             |                   | 0   | Los Angeles          | CA       | 90058-1915 | 2/19/2013 | 84.80            |           |
| LOS ANGELES POULTRY, CO. INC | 4816 Long Beach Ave.             |                   | 0 ( | Los Angeles          | CA       | 90058-1915 | 3/25/2013 | 124.80           |           |
| LOS ANGELES POULTRY, CO. INC | 4816 Long Beach Ave.             |                   | 0 ( | Los Angeles          | CA       | 90058-1915 | 3/25/2013 | 64.80            |           |
|                              |                                  |                   |     |                      |          |            |           |                  |           |

| LOS ANGELES POULTRY, CO. INC  | 4816 Long Beach Ave.             | 0 Los Angeles                  | CA       | 90058-1915     | 3/25/2013             | 93.18                |            |
|---|----------------------------------|--------------------------------|----------|----------------|-----------------------|----------------------|------------|
| LOS ANGELES POULTRY, CO. INC  | 4816 Long Beach Ave.             | 0 0 Los Angeles                | CA       | 90058-1915     | 3/25/2013             | 64.80                |            |
| LOS ANGELES POULTRY, CO. INC  | 4816 Long Beach Ave.             | 0 0 Los Angeles                | CA       | 90058-1915     | 3/25/2013             | 20.00                |            |
| LOS ANGELES POULTRY, CO. INC  | 4816 Long Beach Ave.             | 0 Los Angeles                  | CA       | 90058-1915     | 3/25/2013             | 65,60                |            |
| LOS ANGELES POULTRY, CO. INC  | 4816 Long Beach Ave.             | 0 0 Los Angeles                | CA       | 90058-1915     | 3/25/2013             | 20.00                |            |
| LUIS A. ALVAREZ. CPP  | 9525 SYLMAR AVE. UNIT 2          | 0 PANORAMA CITY                | CA       | 91402          | 2/8/2013              | 229.77               | 3.296.62   |
| LVS SEAFOOD   | 1600 POTRERO GRANDE DR. #5       | 0 0 ROSEMEND                   | CA       | 91770          | 2/21/2013             | 19.947.20            | 5,25.00    |
| M & J SEAFOOD CO. INC.  | 6859 WALTHALL WAY                | 0 0 PARAMOUNT                  | CA       | 90723          | 2/8/2013              | 9,672.00             | 4.194.92   |
| M & J SEAFOOD CO. INC.  | 6859 WALTHALL WAY                | 0 0 PARAMOUNT                  | CA       | 90723          | 3/14/2013             | 1,213.08             | 4,254.52   |
| MAGELLAN FREIGHT LINES, LLC   | 6211 E. 42nd AVE.                | 0 0 DENVER                     | co       | 80216          | 2/11/2013             | 1,961.16             | 6,590.91   |
| MAGELLAN FREIGHT LINES, LLC   | 6211 E. 42nd AVE.                | 0 0 DENVER                     | co       | 80216          | 2/19/2013             | 2,083.94             | 0,350.51   |
| MAGELLAN FREIGHT LINES, LLC   | 6211 E. 42nd AVE.                | 0 0 DENVER                     | co       | 80216          | 3/5/2013              | 2,988.19             |            |
| MAGELLAN FREIGHT LINES, LLC   | 6211 E. 42nd AVE.                | 0 0 DENVER                     | co       | 80216          | 3/5/2013              | 1.890.00             |            |
| MAGELLAN FREIGHT LINES, LLC MAGELLAN FREIGHT LINES, LLC                   | 6211 E. 42nd AVE.                | 0 0 DENVER                     | CO       | 80216<br>80216 | 3/5/2013              | 1,890.00             |            |
|   |                                  |                                |          |                |                       |                      |            |
| MAGELLAN FREIGHT LINES, LLC   | 6211 E. 42nd AVE.                |                                | CO       | 80216          | 3/26/2013             | 2,135.44             |            |
| MAPLE LEAF FARMS, INC.  | LOCKBOX NW #5998 P.O. BOX 1450   | 0 0 MINNEAPOLIS                | MN       | 55485-5998     | 2/19/2013             | 9,109.76             | 91,015.20  |
| MAPLE LEAF FARMS, INC.  | LOCKBOX NW #5998 P.O. BOX 1450   | 0 0 MINNEAPOLIS                | MN       | 55485-5998     | 2/19/2013             | 38,385.31            |            |
| MAPLE LEAF FARMS, INC.  | LOCKBOX NW #5998 P.O. BOX 1450   | 0 0 MINNEAPOLIS                | MN       | 55485-5998     | 3/6/2013              | 3,529.96             |            |
| MAPLE LEAF FARMS, INC.  | LOCKBOX NW #5998 P.O. BOX 1450   | 0 0 MINNEAPOLIS                | MN       | 55485-5998     | 3/11/2013             | 35,794.93            |            |
| MAPLE LEAF FOODS, INC.  | 6985 FINANCIAL DR.               | 0 0 MISSISSAUGA                | ONTARIO  | LN50A1         | 2/13/2013             | 24,490.93            | 98,216.78  |
| MAPLE LEAF FOODS, INC.  | 6985 FINANCIAL DR.               | 0 0 MISSISSAUGA                | ONTARIO  | LN50A1         | 2/13/2013             | 36,525.01            |            |
| MARC DANIEL FOODS   | 655 DEEP VALLEY DR. SUITE 125F   | 0 ROLLING HILLS ESTATE         |          | 90274          | 2/8/2013              | 13,625.00            |            |
| MARCUS FOOD CO.   | P.O. BOX 781659                  | 0 WICHITA                      | KS       | 67278-1659     | 3/29/2013             | 19,254.99            | 47,785.03  |
| MARCUS FOOD CO.   | P.O. BOX 781659                  | 0 WICHITA                      | KS       | 67278-1659     | 3/29/2013             | 18,760.68            | <u> </u>   |
| MARINE HARVEST USA LLC  | 3060 E. WASHINGTON BLVD.         | 0 LOS ANGELES                  | CA       | 90023          | 2/13/2013             | 14,159.60            | 51,676.39  |
| MARINE HARVEST USA LLC  | 3060 E. WASHINGTON BLVD.         | 0 LOS ANGELES                  | CA       | 90023          | 2/13/2013             | 25,686.72            |            |
| MARINE HARVEST USA LLC  | 3060 E. WASHINGTON BLVD.         | 0 LOS ANGELES                  | CA       | 90023          | 2/13/2013             | 8,392.01             |            |
| MARINE HARVEST USA LLC  | 3060 E. WASHINGTON BLVD.         | 0 LOS ANGELES                  | CA       | 90023          | 3/14/2013             | 32,692.20            |            |
| MARINE HARVEST USA LLC  | 3060 E. WASHINGTON BLVD.         | 0 LOS ANGELES                  | CA       | 90023          | 3/14/2013             | 4,294.38             |            |
| MARINE HARVEST USA LLC  | 3060 E. WASHINGTON BLVD.         | 0 0 LOS ANGELES                | CA       | 90023          | 3/14/2013             | 4,686.58             |            |
| MARINE HARVEST USA LLC  | 3060 E. WASHINGTON BLVD.         | 0 LOS ANGELES                  | CA       | 90023          | 3/14/2013             | 9,969,17             |            |
| MARINE HARVEST USA LLC  | 3060 E. WASHINGTON BLVD.         | 0 0 LOS ANGELES                | CA       | 90023          | 3/14/2013             | 13,813.89            |            |
| MARINE HARVEST USA LLC  | 3060 E. WASHINGTON BLVD.         | 0 0 LOS ANGELES                | CA       | 90023          | 3/20/2013             | 5,969.09             |            |
| MARINE HARVEST USA LLC  | 3060 E. WASHINGTON BLVD.         | 0 0 LOS ANGELES                | CA       | 90023          | 3/22/2013             | 5,782.67             |            |
| MARINE HARVEST USA LLC  | 3060 E. WASHINGTON BLVD.         | 0 0 LOS ANGELES                | CA       | 90023          | 3/22/2013             | 15,688.83            |            |
| MARIO SALGADO   | 3370 ALMA AVE.                   | 0 0 LYNWOOD                    | CA       | 90262          | 2/15/2013             | 370.00               |            |
| MARIO SALGADO   | 3370 ALMA AVE.                   | 0 0 LYNWOOD                    | CA       | 90262          | 2/22/2013             | 250.00               |            |
| MARIO SALGADO   | 3370 ALMA AVE.                   | 0 0 LYNWOOD                    | CA       | 90262          | 3/1/2013              | 280.00               |            |
| MARIO SALGADO   | 3370 ALMA AVE.                   | 0 0 LYNWOOD                    |          | 90262          | 3/8/2013              | 230.00               |            |
| MARIO SALGADO   |                                  | 0 0 LYNWOOD                    | CA       | 90262          | 3/18/2013             |                      |            |
| MARIO SALGADO   | 3370 ALMA AVE.<br>3370 ALMA AVE. |                                | CA       | 90262          | 3/18/2013             | 200.00               |            |
| MARIO SALGADO   | 3370 ALMA AVE.                   |                                | CA       | 90262          | 3/22/2013<br>4/2/2013 | 150.00               |            |
|   |                                  |                                | CA       |                |                       |                      |            |
| MARQUEZ BROTHERS ENTERPRISES  | 15480 Valley Blvd.               | 0 0 Industry                   | CA       | 91746          | 2/15/2013             | 4,254.02             | 4,229.16   |
| MARQUEZ BROTHERS ENTERPRISES  | 15480 Valley Blvd.               | 0 0 Industry                   | CA       | 91746          | 2/15/2013             | 941.00               |            |
| MARQUEZ BROTHERS ENTERPRISES  | 15480 Valley Blvd.               | 0 Industry                     | CA       | 91746          | 3/5/2013              | 2,092.80             |            |
| MARQUEZ BROTHERS ENTERPRISES  | 15480 Valley Blvd.               | 0 Industry                     | CA       | 91746          | 3/5/2013              | 2,529.16             |            |
| MARQUEZ BROTHERS ENTERPRISES  | 15480 Valley Blvd.               | 0 Industry                     | CA       | 91746          | 3/12/2013             | 2,637.13             |            |
| MARQUEZ BROTHERS ENTERPRISES  | 15480 Valley Blvd.               | 0 Industry                     | CA       | 91746          | 3/12/2013             | 2,405.96             |            |
| MARQUEZ BROTHERS ENTERPRISES  | 15480 Valley Blvd.               | 0 0 Industry                   | CA       | 91746          | 3/25/2013             | 2,028.94             |            |
| MARQUEZ BROTHERS ENTERPRISES  | 15480 Valley Blvd.               | 0 0 Industry                   | CA       | 91746          | 3/25/2013             | 3,601.15             |            |
| MARQUEZ BROTHERS ENTERPRISES  | 15480 Valley Blvd.               | 0 Industry                     | CA       | 91746          | 3/29/2013             | 2,829.65             |            |
| MARQUEZ BROTHERS ENTERPRISES  | 15480 Valley Blvd.               | 0 Industry                     | CA       | 91746          | 3/29/2013             | 2,034.63             |            |
| MARQUEZ BROTHERS ENTERPRISES  | 15480 Valley Blvd.               | 0 0 Industry                   | CA       | 91746          | 3/29/2013             | 945.47               |            |
| MAYLING WONG  | 2020 Clear River Ln.             | 0 0 Rowland Heights            | CA       | 91745          | 2/25/2013             | 180.00               |            |
| MCMASTER-CARR   | P.O. BOX 7690                    | 0 0 CHICAGO                    | IL       | 60680-7690     | 3/26/2013             | 57.45                |            |
| Meatco Provisions, Inc.   | 356 22nd Street                  | 0 Santa Monica                 | CA       | 90402          | 3/22/2013             | 700.00               | 64,800.00  |
| Meatco Provisions, Inc.   | 356 22nd Street                  | 0 0 Santa Monica               | CA       | 90402          | 3/22/2013             | 1,965.71             | 2 .,300.00 |
| MEG LLC.  | P.O. BOX 583                     | 0 0 PACIFIC PALISADES          | CA       | 90272          | 2/13/2013             | 18,631.74            |            |
| MEKONG SEAFOODS   | 1310 TULLY RD. SUITE #104        | 0 0 SAN JOSE                   | CA       | 95122          | 2/19/2013             | 61,950.00            | 49,560.00  |
| MERCEDES-BENZ FINANCIAL   | P.O. BOX 9001680                 | 0 0 LOUISVILLE                 | KY.      | 40290-1680     | 3/1/2013              | 633.64               | 45,300.00  |
| MERCEDES-BENZ FINANCIAL   | P.O. BOX 9001680                 | 0 0 LOUISVILLE                 | KY       | 40290-1680     | 3/28/2013             | 680.23               |            |
| MERIDIAN PRODUCTS   | 5970 ALCOA AVE.                  | 0 0 VERNON                     | CA       | 90058          | 2/20/2013             | 3,700.00             | 64,110.00  |
| MERIDIAN PRODUCTS  MERIDIAN PRODUCTS                                      | 5970 ALCOA AVE.                  | 0 0 VERNON                     | CA       | 90058          | 2/20/2013             | 54,000.00            | 04,110.00  |
| MERIDIAN PRODUCTS MERIDIAN PRODUCTS                                       | 5970 ALCOA AVE.                  | 0 0 VERNON                     | CA       | 90058          | 2/20/2013             | 9,135.00             |            |
|   |                                  |                                | CA       | 90058          |                       |                      |            |
| MERIDIAN PRODUCTS   | 5970 ALCOA AVE                   |                                | CA       |                | 3/14/2013             | 9,550.00             |            |
| MERIDIAN PRODUCTS   | 5970 ALCOA AVE.                  | 0 0 VERNON                     |          | 90058          | 3/14/2013             | 4,680.00             |            |
| MERIDIAN PRODUCTS   | 5970 ALCOA AVE.                  | 0 0 VERNON                     | CA       | 90058          | 3/14/2013             | 8,925.00             |            |
| MERIDIAN PRODUCTS   | 5970 ALCOA AVE.                  | 0 0 VERNON                     | CA       | 90058          | 3/14/2013             | 2,138.00             |            |
| METAFOODS, LCC.   | P.O. BOX 102498                  | 0 0 ATLANTA                    | GA       | 30368-2498     | 3/29/2013             | 2,850.00             | 3,200.00   |
| MI LINDA FAMILY FARMS   | P.O. BOX 9342                    | 0 MARINA DEL REY               | CA       | 90295          | 2/15/2013             | 32,768.75            | 32,985.25  |
| MI LINDA FAMILY FARMS   | P.O. BOX 9342                    | 0 0 MARINA DEL REY             | CA       | 90295          | 3/11/2013             | 37,410.83            |            |
|   | In O. BOX 0343                   | 0 MARINA DEL REY               | CA       | 90295          | 3/28/2013             | 36,961.36            |            |
| MI LINDA FAMILY FARMS   | P.O. BOX 9342                    |                                | O.       |                |                       |                      |            |
| MI LINDA FAMILY FARMS MINH'S MEAT COMPANY, INC. MINH'S MEAT COMPANY, INC. | P.O. BOX 26649<br>P.O. BOX 26649 | 0 0 SANTA ANA<br>0 0 SANTA ANA | CA<br>CA | 92799<br>92799 | 2/11/2013<br>3/7/2013 | 4,939.53<br>4,167.92 |            |

| MINH'S MEAT COMPANY, INC.                           | P.O. BOX 26649   | (  | 0 SANTA ANA          | CA       | 92799          | 3/7/2013             | 1,349.67                |              |
|---|--|--|----------------------|----------|----------------|----------------------|-------------------------|--------------|
| MINH'S MEAT COMPANY, INC.                           | P.O. BOX 26649   | (  | 0 SANTA ANA          | CA       | 92799          | 3/20/2013            | 3,246.88                |              |
| MINH'S MEAT COMPANY, INC.                           | P.O. BOX 26649   |  | 0 SANTA ANA          | CA       | 92799          | 3/26/2013            | 5,746.82                |              |
| ML LONG BEACH, LLC                                  | 8001 Irvine Center Drive                                 | Suite 1460                                       | 0 Irvine             | CA       | 92618          | 3/11/2013            | 219,254.53              | 438,509.06   |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               |  | 0 HUNTINGTON PARK    | CA       | 90255          | 2/7/2013             | 46,459.50               | 4,528,002.13 |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | (  | 0 HUNTINGTON PARK    | CA       | 90255          | 2/7/2013             | 33,416.64               |              |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | (  | 0 HUNTINGTON PARK    | CA       | 90255          | 2/7/2013             | 33,349.41               |              |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | (  | 0 HUNTINGTON PARK    | CA       | 90255          | 2/8/2013             | 46,339.27               |              |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | (  | 0 HUNTINGTON PARK    | CA       | 90255          | 2/8/2013             | 17,659.87               |              |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | (  | 0 HUNTINGTON PARK    | CA       | 90255          | 2/8/2013             | 42,715.81               |              |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | (  | 0 HUNTINGTON PARK    | CA       | 90255          | 2/8/2013             | 91,734.89               |              |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | (  | 0 HUNTINGTON PARK    | CA       | 90255          | 2/8/2013             | 58,722.09               |              |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | (  | 0 HUNTINGTON PARK    | CA       | 90255          | 2/8/2013             | 57,864.05               |              |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | (  | 0 HUNTINGTON PARK    | CA       | 90255          | 2/8/2013             | 26,598.00               |              |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | (  | 0 HUNTINGTON PARK    | CA       | 90255          | 2/8/2013             | 54,635.74               |              |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | (  | 0 HUNTINGTON PARK    | CA       | 90255          | 2/12/2013            | 23,111.91               |              |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | 1  | 0 HUNTINGTON PARK    | CA       | 90255          | 2/12/2013            | 28,161.54               |              |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | 1  | 0 HUNTINGTON PARK    | CA       | 90255          | 2/12/2013            | 1,594.71                |              |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | (  | 0 HUNTINGTON PARK    | CA       | 90255          | 2/12/2013            | 36,636.75               |              |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | 1  | 0 HUNTINGTON PARK    | CA       | 90255          | 2/12/2013            | 44,811.05               |              |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               |  | 0 HUNTINGTON PARK    | CA       | 90255          | 2/12/2013            | 56,715.30               |              |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | ļ  | 0 HUNTINGTON PARK    | CA       | 90255          | 2/12/2013            | 32,545.26               |              |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | ļ  | 0 HUNTINGTON PARK    | CA       | 90255          | 2/12/2013            | 31,929.15               |              |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | ļ  | 0 HUNTINGTON PARK    | CA       | 90255          | 2/13/2013            | 90,512.81               |              |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | ļ  | 0 HUNTINGTON PARK    | CA       | 90255          | 2/13/2013            | 396.99                  |              |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               |  | 0 HUNTINGTON PARK    | CA       | 90255          | 2/13/2013            | 45,046.40               |              |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | ļ  | 0 HUNTINGTON PARK    | CA       | 90255          | 2/13/2013            | 44,849.06               |              |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | (  | 0 HUNTINGTON PARK    | CA       | 90255          | 2/14/2013            | 92,716.66               |              |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | (  | 0 HUNTINGTON PARK    | CA       | 90255          | 2/14/2013            | 20,047.10               |              |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | (  | 0 HUNTINGTON PARK    | CA       | 90255          | 2/14/2013            | 43,849.96               |              |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | (  | 0 HUNTINGTON PARK    | CA       | 90255          | 2/14/2013            | 45,444.11               |              |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | (  | 0 HUNTINGTON PARK    | CA       | 90255          | 2/19/2013            | 102,181.21              |              |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | (  | 0 HUNTINGTON PARK    | CA       | 90255          | 2/19/2013            | 145,014.79              |              |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | (  | 0 HUNTINGTON PARK    | CA       | 90255          | 2/19/2013            | 106,763.97              |              |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | (  | 0 HUNTINGTON PARK    | CA       | 90255          | 2/19/2013            | 36,136.43               |              |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | (  | 0 HUNTINGTON PARK    | CA       | 90255          | 2/19/2013            | 103,642.21              |              |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | (  | 0 HUNTINGTON PARK    | CA       | 90255          | 2/20/2013            | 101,012.84              |              |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | (  | 0 HUNTINGTON PARK    | CA       | 90255          | 2/20/2013            | 30,638.14               |              |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | (  | 0 HUNTINGTON PARK    | CA       | 90255          | 2/20/2013            | 37,906.58               |              |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | (  | 0 HUNTINGTON PARK    | CA       | 90255          | 2/21/2013            | 58,065.90               |              |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | 1  | 0 HUNTINGTON PARK    | CA       | 90255          | 2/21/2013            | 90,495.80               |              |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | 1  | 0 HUNTINGTON PARK    | CA       | 90255          | 2/21/2013            | 104,034.67              |              |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | 1  | 0 HUNTINGTON PARK    | CA       | 90255          | 2/21/2013            | 95,070.04               |              |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | · '  | 0 HUNTINGTON PARK    | CA       | 90255          | 2/21/2013            | 47,849.51               |              |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | 1  | 0 HUNTINGTON PARK    | CA       | 90255          | 2/21/2013            | 80,228.24               |              |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | 1  | 0 HUNTINGTON PARK    | CA       | 90255          | 2/21/2013            | 26,181.74               |              |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | · '  | 0 HUNTINGTON PARK    | CA       | 90255          | 2/25/2013            | 37,547.19               |              |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | ļ  | 0 HUNTINGTON PARK    | CA       | 90255          | 2/25/2013            | 37,028.81               |              |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | ļ  | 0 HUNTINGTON PARK    | CA       | 90255          | 2/26/2013            | 101,841.81              |              |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               |  | 0 HUNTINGTON PARK    | CA       | 90255          | 2/28/2013            | 118,478.93              |              |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | ļ  | 0 HUNTINGTON PARK    | CA       | 90255          | 2/28/2013            | 93,048.65               |              |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | <u> </u>   | 0 HUNTINGTON PARK    | CA CA    | 90255          | 2/28/2013            | 30,657.03               |              |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | <del> </del>                                     | 0 HUNTINGTON PARK    | CA CA    | 90255          | 2/28/2013            | 31,114.27               |              |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | ļ  | 0 HUNTINGTON PARK    | CA CA    | 90255          | 2/28/2013            | 38,836.72               |              |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | <del>                                     </del> | 0 HUNTINGTON PARK    | CA CA    | 90255          | 3/1/2013             | 129,375.36              |              |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | <u> </u>   | 0 HUNTINGTON PARK    | CA CA    | 90255          | 3/1/2013             | 10,879.72               |              |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | <del>                                     </del> | 0 HUNTINGTON PARK    | CA CA    | 90255          | 3/1/2013             | 20,454.41               |              |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               |  | 0 HUNTINGTON PARK    | CA CA    | 90255          | 3/1/2013             | 42,789.97               |              |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | <u> </u>   | 0 HUNTINGTON PARK    | CA CA    | 90255          | 3/4/2013             | 94,179.23               |              |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | -  | 0 HUNTINGTON PARK    | CA CA    | 90255          | 3/4/2013             | 1,993.20                |              |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | <del> </del>                                     | 0 HUNTINGTON PARK    | CA.      | 90255          | 3/4/2013             | 26,351.38               |              |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | <u> </u>   | 0 HUNTINGTON PARK    | CA CA    | 90255          | 3/4/2013             | 9,740.15                |              |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | <u> </u>   | 0 HUNTINGTON PARK    | CA.      | 90255          | 3/4/2013             | 72,556.29<br>55,598.40  |              |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | <u> </u>   | 0 HUNTINGTON PARK    | CA.      | 90255<br>90255 | 3/5/2013<br>3/5/2013 | 25,587.90<br>25,587.90  |              |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | <del> </del>                                     | 0 HUNTINGTON PARK    | CA.      |                |                      |                         |              |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               |  | 0 HUNTINGTON PARK    | CA.      | 90255          | 3/5/2013             | 26,993.16               |              |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200<br>5608 S. SOTO ST. SUITE 200 | -  | o more medicine mark | CA CA    | 90255<br>90255 | 3/5/2013<br>3/6/2013 | 94,110.13<br>91,857.63  |              |
| MONARCH TRADING, CO. LLC.                           |  | <del> </del>                                     | 0 HUNTINGTON PARK    | CA.      |                |                      |                         |              |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | <u> </u>   | 0 HUNTINGTON PARK    | CA.      | 90255          | 3/6/2013             | 98,290.66               |              |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200<br>5608 S. SOTO ST. SUITE 200 | -  | 0 HUNTINGTON PARK    | CA CA    | 90255<br>90255 | 3/6/2013<br>3/7/2013 | 15,185.36<br>118,598.95 |              |
| MONARCH TRADING, CO. LLC.                           |  | <del>                                     </del> | 0 HUNTINGTON PARK    | CA.      | 90255          | 3/7/2013             | 118,598.95              |              |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200<br>5608 S. SOTO ST. SUITE 200 | <del> </del>                                     | 0 HUNTINGTON PARK    | CA<br>CΔ | 90255          | 3/7/2013             | 33,390.61<br>150.855.13 |              |
| MONARCH TRADING, CO. LLC. MONARCH TRADING, CO. LLC. |  | -  | 0 HUNTINGTON PARK    | CA<br>CA | 90255          | 3///2013             | 150,855.13<br>40.011.03 |              |
| IVIONARCH TRADING, CO. LLC.                         | 5608 S. SOTO ST. SUITE 200                               | 1  | U HUNTINGTON PARK    | CA .     | 90255          | 3/8/2013             | 40,011.03               |              |

| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | (          | 0 HUNTINGTON PARK                      | CA       | 90255          | 3/8/2013               | 82,319.78              |            |
|---|--|------------|--|----------|----------------|------------------------|------------------------|------------|
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | (          | 0 HUNTINGTON PARK                      | CA       | 90255          | 3/12/2013              | 43,488.53              |            |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | (          | 0 HUNTINGTON PARK                      | CA       | 90255          | 3/12/2013              | 89,554.73              |            |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | (          | 0 HUNTINGTON PARK                      | CA       | 90255          | 3/12/2013              | 14,007.40              |            |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | (          | 0 HUNTINGTON PARK                      | CA       | 90255          | 3/12/2013              | 16,364.50              |            |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | (          | 0 HUNTINGTON PARK                      | CA       | 90255          | 3/12/2013              | 17,551.48              |            |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | (          | 0 HUNTINGTON PARK                      | CA       | 90255          | 3/12/2013              | 40,655.43              |            |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | (          | 0 HUNTINGTON PARK                      | CA       | 90255          | 3/12/2013              | 66,851.42              |            |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | (          | 0 HUNTINGTON PARK                      | CA       | 90255          | 3/12/2013              | 104,402.33             |            |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | (          | 0 HUNTINGTON PARK                      | CA       | 90255          | 3/12/2013              | 4,929.78               |            |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | (          | 0 HUNTINGTON PARK                      | CA       | 90255          | 3/13/2013              | 90,097.53              |            |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | (          | 0 HUNTINGTON PARK                      | CA       | 90255          | 3/13/2013              | 90,604.28              |            |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | (          | 0 HUNTINGTON PARK                      | CA       | 90255          | 3/13/2013              | 11,008.05              |            |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | (          | 0 HUNTINGTON PARK                      | CA       | 90255          | 3/13/2013              | 14,994.00              |            |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | (          | 0 HUNTINGTON PARK                      | CA       | 90255          | 3/15/2013              | 117,928.48             |            |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | (          | 0 HUNTINGTON PARK                      | CA       | 90255          | 3/15/2013              | 42,435.42              |            |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               |            | 0 HUNTINGTON PARK                      | CA       | 90255          | 3/15/2013              | 21,666.85              |            |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               |            | 0 HUNTINGTON PARK                      | CA       | 90255          | 3/15/2013              | 25,548.10              |            |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | (          | 0 HUNTINGTON PARK                      | CA       | 90255          | 3/18/2013              | 97,976.38              |            |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | (          | 0 HUNTINGTON PARK                      | CA       | 90255          | 3/18/2013              | 99,476.58              |            |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               |            | 0 HUNTINGTON PARK                      | CA       | 90255          | 3/20/2013              | 88,175.06              |            |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | (          | 0 HUNTINGTON PARK                      | CA       | 90255          | 3/20/2013              | 82,819.40              |            |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | (          | 0 HUNTINGTON PARK                      | CA       | 90255          | 3/20/2013              | 57,904.85              |            |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | (          | 0 HUNTINGTON PARK                      | CA       | 90255          | 3/21/2013              | 30,782.47              |            |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | (          | 0 HUNTINGTON PARK                      | CA       | 90255          | 3/21/2013              | 87,382.68              |            |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | (          | 0 HUNTINGTON PARK                      | CA       | 90255          | 3/21/2013              | 87,219.59              |            |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               |            | 0 HUNTINGTON PARK                      | CA       | 90255          | 3/21/2013              | 98,842.29              |            |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | (          | 0 HUNTINGTON PARK                      | CA       | 90255          | 3/21/2013              | 45,201.94              |            |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | (          | 0 HUNTINGTON PARK                      | CA       | 90255          | 3/25/2013              | 38,482.30              |            |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | (          | 0 HUNTINGTON PARK                      | CA       | 90255          | 3/25/2013              | 11,463.78              |            |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | 1          | 0 HUNTINGTON PARK                      | CA       | 90255          | 3/25/2013              | 37,606.75              |            |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | 1          | 0 HUNTINGTON PARK                      | CA       | 90255          | 3/25/2013              | 24,237.54              |            |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | (          | 0 HUNTINGTON PARK                      | CA       | 90255          | 3/25/2013              | 29,532.81              |            |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | 1          | 0 HUNTINGTON PARK                      | CA       | 90255          | 3/25/2013              | 29,414.59              |            |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | 1          | 0 HUNTINGTON PARK                      | CA       | 90255          | 3/25/2013              | 31,472.01              |            |
| MONARCH TRADING, CO. LLC. MONARCH TRADING, CO. LLC. | 5608 S. SOTO ST. SUITE 200<br>5608 S. SOTO ST. SUITE 200 | ,          | 0 HUNTINGTON PARK<br>0 HUNTINGTON PARK | CA<br>CA | 90255<br>90255 | 3/25/2013<br>3/25/2013 | 26,218.71<br>53,400.00 |            |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | ,          | 0 HUNTINGTON PARK                      | CA       | 90255          | 3/25/2013              | 5,349.41               |            |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               |            | 0 HUNTINGTON PARK                      | CA       | 90255          | 3/25/2013              | 41,920.00              |            |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               |            | 0 HUNTINGTON PARK                      | CA       | 90255          | 3/25/2013              | 41,920.00<br>53,400.00 |            |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               |            | 0 HUNTINGTON PARK                      | CA       | 90255          | 3/25/2013              | 19.005.66              |            |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | ,          | 0 HUNTINGTON PARK                      | CA       | 90255          | 3/26/2013              | 19,128.60              |            |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | ,          | 0 HUNTINGTON PARK                      | CA       | 90255          | 3/26/2013              | 77.464.33              |            |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               |            | 0 HUNTINGTON PARK                      | CA       | 90255          | 3/26/2013              | 74,272.97              |            |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               |            | 0 HUNTINGTON PARK                      | CA       | 90255          | 3/26/2013              | 9,475.63               |            |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | ì          | 0 HUNTINGTON PARK                      | CA       | 90255          | 3/26/2013              | 23,265.59              |            |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               |            | 0 HUNTINGTON PARK                      | CA       | 90255          | 3/26/2013              | 29,327,60              |            |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | ,          | 0 HUNTINGTON PARK                      | CA       | 90255          | 3/27/2013              | 99,580.72              |            |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | ,          | 0 HUNTINGTON PARK                      | CA       | 90255          | 3/27/2013              | 33,477.14              |            |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | ì          | 0 HUNTINGTON PARK                      | CA       | 90255          | 3/27/2013              | 130,993.73             |            |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | Ċ          | 0 HUNTINGTON PARK                      | CA       | 90255          | 3/27/2013              | 90,778.62              |            |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               |            | 0 HUNTINGTON PARK                      | CA       | 90255          | 3/27/2013              | 78,651.17              |            |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | 1          | 0 HUNTINGTON PARK                      | CA       | 90255          | 3/28/2013              | 44,623.70              |            |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | į į        | 0 HUNTINGTON PARK                      | CA       | 90255          | 3/28/2013              | 7,946.75               |            |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | (          | 0 HUNTINGTON PARK                      | CA       | 90255          | 3/28/2013              | 29,500.61              |            |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | (          | 0 HUNTINGTON PARK                      | CA       | 90255          | 3/28/2013              | 31,841.14              |            |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | (          | 0 HUNTINGTON PARK                      | CA       | 90255          | 3/28/2013              | 40,474.96              |            |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | (          | 0 HUNTINGTON PARK                      | CA       | 90255          | 3/28/2013              | 100,409.64             |            |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | (          | 0 HUNTINGTON PARK                      | CA       | 90255          | 4/2/2013               | 34,399.61              |            |
| MONARCH TRADING, CO. LLC.                           | 5608 S. SOTO ST. SUITE 200                               | (          | 0 HUNTINGTON PARK                      | CA       | 90255          | 4/2/2013               | 59,898.00              |            |
| MORAD HAROUNI                                       | 356 22ND ST  |            | 0 SANTA MONICA                         | CA       | 90402          | 2/28/2013              | 11,557.17              | 81,096.78  |
| MORAD HAROUNI                                       | 356 22ND ST  |            | 0 SANTA MONICA                         | CA       | 90402          | 3/22/2013              | 1,175.00               |            |
| MORE POWER IND. SVC.                                | P.O. BOX 5203  | (          | 0 BELLFLOWER                           | CA       | 90707          | 3/7/2013               | 149.41                 | 366.83     |
| MORE POWER IND. SVC.                                | P.O. BOX 5203  | (          | 0 BELLFLOWER                           | CA       | 90707          | 3/7/2013               | 103.44                 |            |
| MORRIS NICHOLS ARST & TUNNELL                       | 1201 N. Market St.                                       | 18th Floor | 0 Wilmington                           | DE       | 19801          | 4/8/2013               | 50,000.00              |            |
| MORRIS NICHOLS ARST & TUNNELL                       | 1201 N. Market St.                                       | 18th Floor | 0 Wilmington                           | DE       | 19801          | 4/11/2013              | 50,000.00              |            |
| NATIONAL BEEF PACKING CO., L                        | P.O. Box 874875  | (          | 0 Kansas City                          | MO       | 64187-4875     | 2/8/2013               | 16,324.62              | 143,350.59 |
| NATIONAL BEEF PACKING CO., L                        | P.O. Box 874875  | (          | 0 Kansas City                          | MO       | 64187-4875     | 2/8/2013               | 15,288.00              |            |
| NATIONAL BEEF PACKING CO., L                        | P.O. Box 874875  | (          | 0 Kansas City                          | MO       | 64187-4875     | 2/8/2013               | 79,896.94              |            |
| NATIONAL BEEF PACKING CO., L                        | P.O. Box 874875  | (          | 0 Kansas City                          | MO       | 64187-4875     | 2/8/2013               | 6,552.00               |            |
| NATIONAL BEEF PACKING CO., L                        | P.O. Box 874875  | (          | 0 Kansas City                          | MO       | 64187-4875     | 2/12/2013              | 15,522.26              |            |
| NATIONAL BEEF PACKING CO., L                        | P.O. Box 874875  | (          | 0 Kansas City                          | MO       | 64187-4875     | 2/12/2013              | 8,552.83               |            |
| NATIONAL BEEF PACKING CO., L                        | P.O. Box 874875  | (          | 0 Kansas City                          | МО       | 64187-4875     | 2/12/2013              | 18,855.00              |            |
| NATIONAL BEEF PACKING CO., L                        | P.O. Box 874875  | 1 (        | 0 Kansas City                          | мо       | 64187-4875     | 2/12/2013              | 5,243.88               |            |

| NATIONAL BEEF PACKING CO., L   | P.O. Box 874875   | 0 Kansas City   | МО                                       | 64187-4875  | 2/12/2013   | 30,878.73  |           |
|--|---|---|--|---|---|--|-----------|
| NATIONAL BEEF PACKING CO., L   | P.O. Box 874875   | 0 Kansas City   | мо                                       | 64187-4875  | 2/12/2013   | 8,779.21   |           |
| NATIONAL BEEF PACKING CO., L   | P.O. Box 874875   | 0 0 Kansas City   | MO                                       | 64187-4875  | 2/12/2013   | 9,956.53   |           |
| NATIONAL BEEF PACKING CO., L   | P.O. Box 874875   | 0 0 Kansas City   | МО                                       | 64187-4875  | 2/12/2013   | 18,255.00  |           |
| NATIONAL BEEF PACKING CO., L   | P.O. Box 874875   | 0 Kansas City   | MO                                       | 64187-4875  | 2/22/2013   | 25,023.90  |           |
| NATIONAL BEEF PACKING CO., L   | P.O. Box 874875   | 0 Kansas City   | MO                                       | 64187-4875  | 2/22/2013   | 7,601.85   |           |
| NATIONAL BEEF PACKING CO., L   | P.O. Box 874875   | 0 0 Kansas City   | МО                                       | 64187-4875  | 2/22/2013   | 6,681,71   |           |
| NATIONAL BEEF PACKING CO., L   | P.O. Box 874875   | 0 Kansas City   | MO                                       | 64187-4875  | 2/22/2013   | 19,770.00  |           |
| NATIONAL BEEF PACKING CO., L   | P.O. Box 874875   | 0 Kansas City   | MO                                       | 64187-4875  | 2/22/2013   | 83,213,64  |           |
| NATIONAL BEEF PACKING CO., L   | P.O. Box 874875   | 0 O Kansas City   | MO                                       | 64187-4875  | 3/4/2013  | 29,115.79  |           |
| NATIONAL BEEF PACKING CO., L   | P.O. Box 874875   | 0 Kansas City   | MO                                       | 64187-4875  | 3/4/2013  | 19,815.00  |           |
| NATIONAL BEEF PACKING CO., L   | P.O. Box 874875   | 0 Kansas City   | MO                                       | 64187-4875  | 3/4/2013  | 3,750.00   |           |
| NATIONAL BEEF PACKING CO., L   | P.O. Box 874875   | 0 O Kansas City   | MO                                       | 64187-4875  | 3/11/2013   | 18.036.18  |           |
| NATIONAL BEEF PACKING CO., L   | P.O. Box 874875   | 0 0 Kansas City   | MO                                       | 64187-4875  | 3/11/2013   | 3,977.28   |           |
| NATIONAL BEEF PACKING CO., L   | P.O. Box 874875   | 0 0 Kansas City   | MO                                       | 64187-4875  | 3/11/2013   | 13,158.60  |           |
| NATIONAL BEEF PACKING CO., L   | P.O. Box 874875   | 0 0 Kansas City   | MO                                       | 64187-4875  | 3/11/2013   | 79,789.05  |           |
| NATIONAL BEEF PACKING CO., L   | P.O. Box 874875   | 0 0 Kansas City   | MO                                       | 64187-4875  | 3/11/2013   | 18,627.00  |           |
| NATIONAL BEEF PACKING CO., L   | P.O. Box 874875   | 0 0 Kansas City   | MO                                       | 64187-4875  | 3/18/2013   | 14,955.98  |           |
| NATIONAL BEEF PACKING CO., L   |   |   |  | 64187-4875  | 3/18/2013   |  |           |
| NATIONAL BEEF PACKING CO., L   | P.O. Box 874875<br>P.O. Box 874875  | 0 0 Kansas City   | MO<br>MO                                 | 64187-4875  | 3/18/2013   | 6,911.49<br>7,560.93   |           |
|  |   | 0 0 Kansas City   |  |   |   |  |           |
| NATIONAL BEEF PACKING CO., L   | P.O. Box 874875   | 0 0 Kansas City   | MO                                       | 64187-4875  | 3/18/2013   | 12,117.74  |           |
| NATIONAL BEEF PACKING CO., L   | P.O. Box 874875   | 0 0 Kansas City   | MO                                       | 64187-4875  | 3/18/2013   | 7,116.55   |           |
| NATIONAL BEEF PACKING CO., L   | P.O. Box 874875   | 0 0 Kansas City   | MO                                       | 64187-4875  | 3/18/2013   | 34,566.85  |           |
| NATIONAL BEEF PACKING CO., L   | P.O. Box 874875   | 0 0 Kansas City   | MO                                       | 64187-4875  | 3/18/2013   | 26,727.30  |           |
| NATIONAL BEEF PACKING CO., L   | P.O. Box 874875   | 0 Kansas City   | MO                                       | 64187-4875  | 3/18/2013   | 37,114.44  |           |
| NATIONAL BEEF PACKING CO., L   | P.O. Box 874875   | 0 Kansas City   | MO                                       | 64187-4875  | 3/22/2013   | 22,592.78  |           |
| NATIONAL BEEF PACKING CO., L   | P.O. Box 874875   | 0 Cansas City   | MO                                       | 64187-4875  | 3/22/2013   | 6,965.95   |           |
| NATIONAL BEEF PACKING CO., L   | P.O. Box 874875   | 0 Kansas City   | MO                                       | 64187-4875  | 3/22/2013   | 83,152.86  |           |
| NATIONAL BEEF PACKING CO., L   | P.O. Box 874875   | 0 Kansas City   | MO                                       | 64187-4875  | 3/22/2013   | 27,795.98  |           |
| NATIONAL BEEF PACKING CO., L   | P.O. Box 874875   | 0 Kansas City   | MO                                       | 64187-4875  | 3/22/2013   | 852.39   |           |
| NATIONAL BEEF PACKING CO., L   | P.O. Box 874875   | 0 Kansas City   | MO                                       | 64187-4875  | 3/22/2013   | 7,996.50   |           |
| NATIONAL BEEF PACKING CO., L   | P.O. Box 874875   | 0 Kansas City   | MO                                       | 64187-4875  | 3/22/2013   | 1,132.76   |           |
| NATIONAL BEEF PACKING CO., L   | P.O. Box 874875   | 0 Kansas City   | MO                                       | 64187-4875  | 3/22/2013   | 7,606.35   |           |
| NATIONAL BEEF PACKING CO., L   | P.O. Box 874875   | 0 0 Kansas City   | MO                                       | 64187-4875  | 3/28/2013   | 46,000.00  |           |
| NATIONAL BEEF PACKING CO., L   | P.O. Box 874875   | 0 Kansas City   | MO                                       | 64187-4875  | 3/28/2013   | 83,545.06  |           |
| NATIONAL BEEF PACKING CO., L   | P.O. Box 874875   | 0 Kansas City   | мо                                       | 64187-4875  | 3/28/2013   | 36,472.86  |           |
| NATIONWIDE FOOD P. EQUIPMENT   | 1630 E. 23rd St.  | 0 Los Angeles   | CA                                       | 90011   | 3/26/2013   | 11,900.00  |           |
| NATIONWIDE FOOD P. EQUIPMENT   | 1630 E. 23rd St.  | 0 O Los Angeles   | CA                                       | 90011   | 3/26/2013   | 4,080.00   |           |
| NEPTUNE FOODS  | 4510 S. ALAMEDA ST.   | 0 0 LOS ANGELES   | CA                                       | 90058   | 3/29/2013   | 44,535.00  | 256.80    |
| NEPTUNE FOODS  | 4510 S. ALAMEDA ST.   | 0 LOS ANGELES   | CA                                       | 90058   | 3/29/2013   | (44,535.00)  |           |
| NEPTUNE FOODS  | 4510 S. ALAMEDA ST.   | 0 0 LOS ANGELES   | CA                                       | 90058   | 3/29/2013   | 30.401.10  |           |
| NEWS SEAFOOD INC.  | 1731 N. SPRING ST.  | 0 LOS ANGELES   | CA                                       | 90012   | 3/12/2013   | 9.375.00   | 5,306.00  |
| NEWS SEAFOOD INC.  | 1731 N. SPRING ST.  | 0 0 LOS ANGELES   | CA                                       | 90012   | 3/12/2013   | 1,920.00   | 3,300.00  |
| NEWS SEAFOOD INC.  | 1731 N. SPRING ST.  | 0 0 LOS ANGELES   | CA                                       | 90012   | 3/12/2013   | 520.00   |           |
| NEWS SEAFOOD INC.  | 1731 N. SPRING ST.  | 0 0 LOS ANGELES   | CA                                       | 90012   | 3/22/2013   | 3,000,00   |           |
| NEXT FREIGHT, INC.   | P.O. BOX 1795   | 0 0 CHINO   | CA                                       |   |   |  |           |
| NEXT FREIGHT, INC.   | P.O. BOX 1795   |   | CA                                       |   | 2/14/2012   | 250.00   | 12 020 35 |
| NEXT FREIGHT, INC.   |   |   | CA                                       | 91708   | 3/14/2013   | 350.00   | 12,939.25 |
|  | D O DOV 1705  | 0 O CHINO   | CA                                       | 91708   | 3/14/2013   | 337.50   | 12,939.25 |
|  | P.O. BOX 1795   | 0 0 CHINO   | CA                                       | 91708<br>91708  | 3/14/2013<br>3/14/2013  | 337.50<br>600.00   | 12,939.25 |
| NEXT FREIGHT, INC.   | P.O. BOX 1795   | 0 0 CHINO 0 CHINO   | CA<br>CA                                 | 91708<br>91708<br>91708   | 3/14/2013<br>3/14/2013<br>3/14/2013   | 337.50<br>600.00<br>292.50   | 12,939.25 |
| NEXT FREIGHT, INC.   | P.O. BOX 1795<br>P.O. BOX 1795  | 0 0 CHINO 0 0 CHINO 0 0 CHINO   | CA<br>CA<br>CA                           | 91708<br>91708<br>91708<br>91708<br>91708   | 3/14/2013<br>3/14/2013<br>3/14/2013<br>3/14/2013  | 337.50<br>600.00<br>292.50<br>600.00   | 12,939.25 |
| NEXT FREIGHT, INC.<br>NEXT FREIGHT, INC.   | P.O. BOX 1795<br>P.O. BOX 1795<br>P.O. BOX 1795   | 0 0 CHINO<br>0 0 CHINO<br>0 0 CHINO<br>0 0 CHINO  | CA<br>CA<br>CA<br>CA                     | 91708<br>91708<br>91708<br>91708<br>91708<br>91708  | 3/14/2013<br>3/14/2013<br>3/14/2013<br>3/14/2013<br>3/14/2013   | 337.50<br>600.00<br>292.50<br>600.00<br>519.00   | 12,939.25 |
| NEXT FREIGHT, INC.<br>NEXT FREIGHT, INC.<br>NEXT FREIGHT, INC.   | P.O. BOX 1795<br>P.O. BOX 1795<br>P.O. BOX 1795<br>P.O. BOX 1795<br>P.O. BOX 1795   | 0 0 CHINO 0 0 CHINO 0 0 CHINO 0 0 OCHINO 0 0 OCHINO 0 0 CHINO   | CA<br>CA<br>CA<br>CA<br>CA               | 91708<br>91708<br>91708<br>91708<br>91708<br>91708<br>91708   | 3/14/2013<br>3/14/2013<br>3/14/2013<br>3/14/2013<br>3/14/2013<br>3/14/2013  | 337.50<br>600.00<br>292.50<br>600.00<br>519.00<br>210.00   | 12,939.25 |
| NEXT FREIGHT, INC. NEXT FREIGHT, INC. NEXT FREIGHT, INC. NEXT FREIGHT, INC.  | P.O. BOX 1795 P.O. BOX 1795 P.O. BOX 1795 P.O. BOX 1795 P.O. BOX 1795 P.O. BOX 1795 P.O. BOX 1795   | 0 0 0 CHINO 0 0 CHINO 0 0 CHINO 0 0 0 CHINO 0 0 0 CHINO 0 0 0 CHINO 0 0 0 CHINO 0 0 0 CHINO   | CA CA CA CA CA CA CA CA CA CA            | 91708<br>91708<br>91708<br>91708<br>91708<br>91708<br>91708   | 3/14/2013<br>3/14/2013<br>3/14/2013<br>3/14/2013<br>3/14/2013<br>3/14/2013<br>3/14/2013   | 337.50<br>600.00<br>292.50<br>600.00<br>519.00<br>210.00<br>318.00   | 12,939.25 |
| NEXT FREIGHT, INC. NEXT FREIGHT, INC. NEXT FREIGHT, INC. NEXT FREIGHT, INC. NEXT FREIGHT, INC.   | P.O. BOX 1795<br>P.O. BOX 1795<br>P.O. BOX 1795<br>P.O. BOX 1795<br>P.O. BOX 1795<br>P.O. BOX 1795<br>P.O. BOX 1795   | 0 0 0 CHINO 0 0 CHINO 0 0 OCHINO 0 0 CHINO 0 0 CHINO 0 0 CHINO 0 0 CHINO 0 0 CHINO 0 0 OCHINO   | CA<br>CA<br>CA<br>CA<br>CA<br>CA<br>CA   | 91708<br>91708<br>91708<br>91708<br>91708<br>91708<br>91708<br>91708  | 3/14/2013<br>3/14/2013<br>3/14/2013<br>3/14/2013<br>3/14/2013<br>3/14/2013<br>3/14/2013<br>3/14/2013  | 337.50<br>600.00<br>292.50<br>600.00<br>519.00<br>210.00<br>318.00   | 12,939.25 |
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| NEXT FREIGHT, INC.  NEXT PREIGHT, INC.  NEXT PREIGHT, INC.  NEXT PREIGHT, INC.  NEXT FREIGHT, INC.  NEXT FREIGHT, INC.  NEXT FREIGHT, INC.  NEXT FREIGHT, INC.  NEXT FREIGHT, INC.  NEXT FREIGHT, INC.  NEXT FREIGHT, INC.  NEXT FREIGHT, INC.  NEXT FREIGHT, INC.  NEXT FREIGHT, INC.  NEXT FREIGHT, INC.  NEXT FREIGHT, INC.  NEXT FREIGHT, INC.  NEXT FREIGHT, INC.   | P.O. BOX 1795   | 0   | CA CA CA CA CA CA CA CA CA CA CA CA CA C | 91708 91708 91708 91708 91708 91708 91708 91708 91708 91708 91708 91708 91708 91708 91708 91708 91708   | 3/14/2013<br>3/14/2013<br>3/14/2013<br>3/14/2013<br>3/14/2013<br>3/14/2013<br>3/14/2013<br>3/14/2013<br>3/14/2013<br>3/14/2013<br>3/14/2013<br>3/14/2013<br>3/14/2013<br>3/14/2013<br>3/14/2013<br>3/14/2013  | 337.50 600.00 292.50 600.00 519.00 210.00 318.00 1,056.00 210.00 318.00 600.00 318.00 701.00 318.00 378.00 701.00  | 12,939.25 |
| NEXT FREIGHT, INC.   | P.O. BOX 1795   | 0 0 0 CHINO 0 O CHINO 0 O CHINO 0 O CHINO 0 O CHINO 0 O CHINO 0 O CHINO 0 O CHINO 0 O CHINO 0 O CHINO 0 O CHINO 0 O CHINO   | CA CA CA CA CA CA CA CA CA CA CA CA CA C | 91708<br>91708<br>91708<br>91708<br>91708<br>91708<br>91708<br>91708<br>91708<br>91708<br>91708<br>91708<br>91708<br>91708<br>91708<br>91708                      | 3/14/2013   | 337.50 600.00 292.50 600.00 519.00 210.00 318.00 210.00 318.00 210.00 318.00 701.00 228.00 378.00 701.00 228.00 3325.00  | 12,939.25 |
| NEXT FREIGHT, INC.   | P.O. BOX 1795   | 0   | CA CA CA CA CA CA CA CA CA CA CA CA CA C | 91708 91708 91708 91708 91708 91708 91708 91708 91708 91708 91708 91708 91708 91708 91708 91708 91708 91708 91708   | 3/14/2013   | 337.50 600.00 292.50 600.00 519.00 210.00 318.00 318.00 210.00 318.00 318.00 318.00 318.00 318.00 318.00 318.00 318.00 318.00 318.00 318.00 318.00 318.00 318.00 318.00  | 12,939.25 |
| NEXT FREIGHT, INC.  NEXT FREIGHT, INC.  NEXT PREIGHT, INC.  NEXT PREIGHT, INC.  NEXT FREIGHT, INC.  NEXT FREIGHT, INC.  NEXT FREIGHT, INC.  NEXT FREIGHT, INC.  NEXT FREIGHT, INC.  NEXT FREIGHT, INC.  NEXT FREIGHT, INC.  NEXT FREIGHT, INC.  NEXT FREIGHT, INC.  NEXT FREIGHT, INC.  NEXT FREIGHT, INC.  NEXT FREIGHT, INC.  NEXT FREIGHT, INC.  NEXT FREIGHT, INC.  NEXT FREIGHT, INC.  NEXT FREIGHT, INC.  NEXT FREIGHT, INC.  NEXT FREIGHT, INC.  NEXT FREIGHT, INC.   | P.O. BOX 1795   | 0   | CA CA CA CA CA CA CA CA CA CA CA CA CA C | 91708 91708 91708 91708 91708 91708 91708 91708 91708 91708 91708 91708 91708 91708 91708 91708 91708 91708 91708   | 3/14/2013   | 337.50 600.00 292.50 600.00 519.00 210.00 318.00 1,056.00 210.00 318.00 503.00 828.00 701.00 228.00 438.00 438.00 438.00   | 12,939.25 |
| NEXT FREIGHT, INC.   | P.O. BOX 1795   | 0   | CA CA CA CA CA CA CA CA CA CA CA CA CA C | 91708                   | 3/14/2013   | 337.50 600.00 292.50 600.00 519.00 210.00 318.00 318.00 210.00 318.00 318.00 318.00 378.00 378.00 378.00 378.00 378.00 378.00 378.00   | 12,939.25 |
| NEXT FREIGHT, INC.  NEXT FREIGHT, INC.  NEXT PREIGHT, INC.  NEXT PREIGHT, INC.  NEXT FREIGHT, INC.   | P.O. BOX 1795   | 0   | CA CA CA CA CA CA CA CA CA CA CA CA CA C | 91708       | 3/14/2013                               | 337.50 600.00 292.50 600.00 519.00 210.00 318.00 210.00 318.00 210.00 318.00 210.00 318.00 210.00 318.00 210.00 318.00 210.00 318.00 210.00 318.00 | 12,939.25 |
| NEXT FREIGHT, INC.   | P.O. BOX 1795   | 0   | CA CA CA CA CA CA CA CA CA CA CA CA CA C | 91708       | 3/14/2013   | 337.50 600.00 292.50 600.00 519.00 210.00 318.00 318.00 210.00 318.00 318.00 318.00 378.00 378.00 378.00 378.00 378.00 378.00 378.00   | 12,939.25 |
| NEXT FREIGHT, INC.  NEXT PREIGHT, INC.  NEXT PREIGHT, INC.  NEXT PREIGHT, INC.  NEXT FREIGHT, INC.   | P.O. BOX 1795   | 0   | CA CA CA CA CA CA CA CA CA CA CA CA CA C | 91708       | 3/14/2013                     | 337.50 600.00 292.50 600.00 519.00 210.00 318.00 318.00 1,056.00 210.00 318.00 318.00 378.00 378.00 325.00 438.00 325.00 438.00 378.00 378.00 378.00 378.00 378.00   | 12,939.25 |
| NEXT FREIGHT, INC. | P.O. BOX 1795 | 0 0 0 CHINO 0 0 CHINO 0 0 CHINO 0 0 CHINO 0 0 CHINO 0 0 CHINO 0 0 CHINO 0 0 CHINO 0 0 CHINO 0 0 CHINO 0 0 CHINO 0 0 CHINO 0 0 CHINO 0 0 CHINO 0 0 CHINO 0 0 CHINO 0 0 CHINO | CA CA CA CA CA CA CA CA CA CA CA CA CA C | 91708 | 3/14/2013 | 337.50 600.00 292.50 600.00 519.00 519.00 318.00 1,056.00 318.00 701.00 318.00             | 12,939.25 |
| NEXT FREIGHT, INC.  NEXT PREIGHT, INC.  NEXT PREIGHT, INC.  NEXT PREIGHT, INC.  NEXT FREIGHT, INC.   | P.O. BOX 1795   | 0   | CA CA CA CA CA CA CA CA CA CA CA CA CA C | 91708       | 3/14/2013                     | 337.50 600.00 292.50 600.00 519.00 210.00 318.00 318.00 1,056.00 210.00 318.00 318.00 378.00 378.00 325.00 438.00 325.00 438.00 378.00 378.00 378.00 378.00 378.00   | 12,939.25 |

| NEXT FREIGHT, INC.           | P.O. BOX 1795                  |  | 0   | CHINO                  | CA       | 91708          | 3/14/2013              | 227.50                |           |
|------------------------------|--------------------------------|--|-----|------------------------|----------|----------------|------------------------|-----------------------|-----------|
| NEXT FREIGHT, INC.           | P.O. BOX 1795                  |  |     | CHINO                  | CA       | 91708          | 3/14/2013              | 300.00                |           |
| NEXT FREIGHT, INC.           | P.O. BOX 1795                  |  |     | CHINO                  | CA       | 91708          | 3/14/2013              | 300.00                |           |
| NEXT FREIGHT, INC.           | P.O. BOX 1795                  |  |     | CHINO                  | CA       | 91708          | 3/14/2013              | 500.00                |           |
| NEXT FREIGHT, INC.           | P.O. BOX 1795                  |  |     | CHINO                  | CA       | 91708          | 3/14/2013              | 270.00                |           |
| NEXT FREIGHT, INC.           | P.O. BOX 1795                  |  |     | CHINO                  | CA       | 91708          | 3/14/2013              | 1.635.00              |           |
| NEXT FREIGHT, INC.           | P.O. BOX 1795                  |  | 0 0 | CHINO                  | CA       | 91708          | 3/14/2013              | 300.00                |           |
| NEXT FREIGHT, INC.           | P.O. BOX 1795                  |  |     | CHINO                  | CA       | 91708          | 3/14/2013              | 210.00                |           |
| NEXT FREIGHT, INC.           | P.O. BOX 1795                  |  |     | CHINO                  | CA       | 91708          | 3/14/2013              | 1,260.00              |           |
| NEXT FREIGHT, INC.           | P.O. BOX 1795                  |  | 0 0 | CHINO                  | CA       | 91708          | 3/14/2013              | 828.00                |           |
| NEXT FREIGHT, INC.           | P.O. BOX 1795                  |  | 0   | CHINO                  | CA       | 91708          | 3/14/2013              | 576.00                |           |
| NEXT FREIGHT, INC.           | P.O. BOX 1795                  |  |     | CHINO                  | CA       | 91708          | 3/14/2013              | 210.00                |           |
| NEXT FREIGHT, INC.           | P.O. BOX 1795                  |  |     | CHINO                  | CA       | 91708          | 3/14/2013              | 228.00                |           |
| NEXT FREIGHT, INC.           | P.O. BOX 1795                  |  |     | CHINO                  | CA       | 91708          | 3/14/2013              | 300.00                |           |
| NEXT FREIGHT, INC.           | P.O. BOX 1795                  |  |     | CHINO                  | CA       | 91708          | 3/14/2013              | 210.00                |           |
| NEXT FREIGHT, INC.           | P.O. BOX 1795                  |  |     | CHINO                  | CA       | 91708          | 3/14/2013              | 1,080.00              |           |
| NEXT FREIGHT, INC.           | P.O. BOX 1795                  |  | 0 0 | CHINO                  | CA       | 91708          | 3/14/2013              | 300.00                |           |
| NEXT FREIGHT, INC.           | P.O. BOX 1795                  |  |     | CHINO                  | CA       | 91708          | 3/14/2013              | 780.00                |           |
| NEXT EREIGHT, INC.           | P.O. BOX 1795                  |  |     | CHINO                  | CA       | 91708          | 3/14/2013              | 300.00                |           |
| NEXT FREIGHT, INC.           | P.O. BOX 1795                  |  | 0 0 | CHINO                  | CA       | 91708          | 3/14/2013              | 300.00                |           |
| NEXT FREIGHT, INC.           | P.O. BOX 1795                  |  |     | CHINO                  | CA       | 91708          | 3/14/2013              | 432.00                |           |
| NEXT FREIGHT, INC.           | P.O. BOX 1795                  |  |     | CHINO                  | CA       | 91708          | 3/14/2013              | 210.00                |           |
| NEXT FREIGHT, INC.           | P.O. BOX 1795                  | <del>                                     </del> |     | CHINO                  | CA       | 91708          | 3/14/2013              | 336.00                |           |
| NEXT FREIGHT, INC.           | P.O. BOX 1795                  |  |     | CHINO                  | CA       | 91708          | 3/14/2013              | 225.00                |           |
| NEXT FREIGHT, INC.           | P.O. BOX 1795                  | <del>                                     </del> |     |                        | CA       | 91708          | 3/14/2013              | 450.00                |           |
| NEXT FREIGHT, INC.           | P.O. BOX 1795                  |  | ) . |                        | CA       | 91708          | 3/14/2013              | 318.00                |           |
| NEXT FREIGHT, INC.           | P.O. BOX 1795                  |  |     |                        | CA       | 91708          | 3/14/2013              | 210.00                |           |
| NEXT FREIGHT, INC.           | P.O. BOX 1795                  | <u> </u>   | ) ( |                        | CA       | 91708          | 3/14/2013              | 220.50                |           |
| NIPPON SHOKKEN U.S.A. INC.   | 2970 RAMCO ST.                 |  |     | WEST SACRAMENTO        |          | 95691          | 3/8/2013               | 1,680.00              |           |
| NUMERO UNO ACQUISITIONS, LLC | 6701 WILSON AVE.               |  |     |                        | CA       | 90001          | 3/22/2013              | 14,700.00             |           |
| O.K. FOODS, INC.             | P.O. BOX 1787                  |  |     |                        | AR       | 72902-1787     | 2/19/2013              | 20,000.00             | 82,400.00 |
| O.K. FOODS, INC.             | P.O. BOX 1787                  |  |     |                        | AR       | 72902-1787     | 2/19/2013              | 20,000.00             | 02,400.00 |
| O.K. FOODS, INC.             | P.O. BOX 1787                  |  | ) ( |                        | AR       | 72902-1787     | 2/19/2013              | 20,000.00             |           |
| O.K. FOODS, INC.             | P.O. BOX 1787                  |  |     |                        | AR       | 72902-1787     | 2/26/2013              | 19,000.00             |           |
| O.K. FOODS, INC.             | P.O. BOX 1787                  |  | n   |                        | AR       | 72902-1787     | 2/26/2013              | 20,000.00             |           |
| O.K. FOODS, INC.             | P.O. BOX 1787                  |  | 3   | FORT SMITH             | AR       | 72902-1787     | 3/14/2013              | 19,000.00             |           |
| O.K. FOODS, INC.             | P.O. BOX 1787                  |  | )   | FORT SMITH             | AR       | 72902-1787     | 3/14/2013              | 20.000.00             |           |
| O.K. FOODS, INC.             | P.O. BOX 1787                  |  | 3   |                        | AR       | 72902-1787     | 3/20/2013              | 19,700.00             |           |
| O.K. FOODS, INC.             | P.O. BOX 1787                  |  | n   | FORT SMITH             | AR       | 72902-1787     | 3/27/2013              | 20,000.00             |           |
| O.K. FOODS, INC.             | P.O. BOX 1787                  |  | 3   | FORT SMITH             | AR       | 72902-1787     | 3/27/2013              | 20,400.00             |           |
| O.K. FOODS, INC.             | P.O. BOX 1787                  |  | 2   | FORT SMITH             | AR       | 72902-1787     | 3/27/2013              | 20,400.00             |           |
| O.K. FOODS, INC.             | P.O. BOX 1787                  |  | 3   | FORT SMITH             | AR       | 72902-1787     |                        | 20,400.00             |           |
| OCEAN BREEZE                 | 39-10 MAIN ST.                 | <del> </del>                                     |     | FLUSHING               | NY       | 11354          | 3/26/2013              | 4,350.00              |           |
| OCEAN BREEZE                 | 39-10 MAIN ST.                 |  | 2   | FLUSHING               | NY       | 11354          |                        | 1,400.00              |           |
| OCEAN BREEZE                 | 39-10 MAIN ST.                 |  | 3   | FLUSHING               | NY       | 11354          | 3/26/2013              | 1,390.00              |           |
| OCEAN DUKE CORPORATION       | 3450 FUJITA ST.                | <del> </del>                                     |     | TORRANCE               | CA       | 90505          | 2/7/2013               | 1,740.00              | 6,960.00  |
| OCEAN DUKE CORPORATION       | 3450 FUJITA ST.                |  | 2   | TORRANCE               | CA       | 90505          | 2/19/2013              | 3,480.00              | 0,500.00  |
| OCEAN DUKE CORPORATION       | 3450 FUJITA ST.                |  | 3   | TORRANCE               | CA       | 90505          |                        | 6,400.00              |           |
| OCEAN RASCO                  | P.O. BOX 41247                 | <del> </del>                                     |     | LOS ANGELES            | CA       | 90021          | 2/14/2013              | 43,044.00             |           |
| OCEAN TOUCH CORPORATION      | 19528 BRIDLEWOOD CT.           |  |     | WALNUT                 | CA       | 91789          |                        | 1,161.60              | 11,151.20 |
| OCEAN TOUCH CORPORATION      | 19528 BRIDLEWOOD CT.           |  | 2   | WALNUT                 | CA       | 91789          | 2/19/2013              | 2,640.00              | 11,131.20 |
| ONE LEGAL LLC                | 350 S. Figueroa St.            | Suite 385  |     | Los Angeles            | CA       | 90071          | 3/20/2013              | 514.95                |           |
| ORLEANS INTERNATIONAL, INC.  | 30600 NORTHWESTERN HWY #300    | Juice 303  | 1   |                        | MI       | 48334          | 3/6/2013               | 14,237.05             |           |
| ORLEANS INTERNATIONAL, INC.  | 30600 NORTHWESTERN HWY #300    |  | 2   |                        | MI       | 48334          | 3/7/2013               | 15,306.25             |           |
| OZZY'S SOPES                 | P.O. BOX 2682                  |  | 3   | LA PUENTE              | CA       | 91746          | 2/8/2013               | 2,096.00              | 28,672.20 |
| OZZY'S SOPES                 | P.O. BOX 2682                  | <del> </del>                                     |     | LA PUENTE              | CA       | 91746          | 2/8/2013               | 2,790.00              | 20,072.20 |
| OZZY'S SOPES                 | P.O. BOX 2682                  |  |     | LA PUENTE              | CA       | 91746          | 2/8/2013               | 1,220.80              |           |
| OZZY'S SOPES                 | P.O. BOX 2682                  |  | 0   | LA PUENTE              | CA       | 91746          | 2/8/2013               | 1,220.80              |           |
|                              | P.O. BOX 2682                  |  |     | LA PUENTE              | CA       | 91746          | 2/15/2013              | 1,092.00              |           |
| OZZY'S SOPES<br>OZZY'S SOPES | P.O. BOX 2682<br>P.O. BOX 2682 | <del>                                     </del> | 1 . | LA PUENTE              | CA       | 91746          | 2/15/2013              | 1,316.00              |           |
| OZZY'S SOPES<br>OZZY'S SOPES | P.O. BOX 2682<br>P.O. BOX 2682 | -  |     | LA PUENTE              | CA       | 91746          | 2/15/2013              | 3,316.00              |           |
| OZZY'S SOPES                 | P.O. BOX 2682                  |  |     | LA PUENTE              | CA       | 91746          | 2/15/2013              | 3,040.00              |           |
| OZZY'S SOPES                 | P.O. BOX 2682                  |  |     |                        | CA       | 91746          | 2/22/2013              | 3,648.00              |           |
| OZZY'S SOPES                 | P.O. BOX 2682                  | <del>                                     </del> |     | LA PUENTE              | CA       | 91746          | 3/1/2013               | 529.20                |           |
| OZZY'S SOPES                 | P.O. BOX 2682                  | <u> </u>   |     | LA PUENTE              | CA       | 91746          | 3/1/2013               | 3,758.00              |           |
|                              |                                | <del>                                     </del> |     |                        |          | 91746          | 3/8/2013               |                       |           |
| OZZY'S SOPES                 | P.O. BOX 2682                  |  |     | LA PUENTE              | CA       |                |                        | 1,532.40              |           |
| OZZY'S SOPES OZZY'S SOPES    | P.O. BOX 2682<br>P.O. BOX 2682 | -  |     | LA PUENTE<br>LA PUENTE | CA<br>CA | 91746<br>91746 | 3/8/2013<br>3/8/2013   | 1,288.00<br>3,712.80  |           |
|                              |                                | <u> </u>   |     |                        |          | 91746          |                        | 3,712.80<br>1,804.80  |           |
| OZZY'S SOPES                 | P.O. BOX 2682                  | <del>                                     </del> |     | LA PUENTE              | CA       | 91/46          | 3/20/2013              |                       |           |
| OZZY'S SOPES<br>OZZY'S SOPES | P.O. BOX 2682<br>P.O. BOX 2682 | -  |     | LA PUENTE<br>LA PUENTE | CA<br>CA | 91/46          | 3/20/2013<br>3/25/2013 | 1,199.20<br>5,041.20  |           |
| OZZY'S SOPES<br>OZZY'S SOPES | P.O. BOX 2682<br>P.O. BOX 2682 | <u> </u>   |     | LA PUENTE              |          | 91/46          |                        | 5,041.20<br>3,784.00  |           |
| PACIFIC AMERICAN FISH COIN   |                                | <del>                                     </del> | , , |                        | CA<br>CA | 91/46          | 3/25/2013              | 3,784.00<br>12.852.00 | 13,905.00 |
|                              | 5525 S. Santa Fe Ave.          | 1 '  | J C | Vernon                 | 31       |                | 2/11/2013              |                       | 13,905.00 |
| PACIFIC AMERICAN FISH CO.,IN | 5525 S. Santa Fe Ave.          |  | ,   | Vernon                 | CA       | 90058          | 2/11/2013              | 4.352.00              |           |

| PACIFIC AMERICAN FISH CO.,IN                                   | 5525 S. Santa Fe Ave.                      | (  | ) ( | Vernon               | CA            | 90058                    | 2/19/2013              | 25,584.00              |            |
|--|--|--|-----|----------------------|---------------|--------------------------|------------------------|------------------------|------------|
| PACIFIC AMERICAN FISH CO.,IN                                   | 5525 S. Santa Fe Ave.                      | (  | ) ( | Vernon               | CA            | 90058                    | 2/19/2013              | 2,812.50               |            |
| PACIFIC AMERICAN FISH CO.,IN                                   | 5525 S. Santa Fe Ave.                      | (  |     | Vernon               | CA            | 90058                    | 2/19/2013              | 4,692.80               |            |
| PACIFIC BLUE SEAFOOD, INC.                                     | 152 S. MISSION RD.                         | (  | ) ( | LOS ANGELES          | CA            | 90033                    | 2/20/2013              | 149.70                 | 582.30     |
| PACIFIC BLUE SEAFOOD, INC.                                     | 152 S. MISSION RD.                         | (  | 0   | LOS ANGELES          | CA            | 90033                    | 2/20/2013              | 99.80                  |            |
| PACIFIC BLUE SEAFOOD, INC.                                     | 152 S. MISSION RD.                         | (  |     | LOS ANGELES          | CA            | 90033                    | 2/20/2013              | 99.80                  |            |
| PACIFIC BLUE SEAFOOD, INC.                                     | 152 S. MISSION RD.                         | (  | ) ( | LOS ANGELES          | CA            | 90033                    | 2/20/2013              | 99.80                  |            |
| PACIFIC BLUE SEAFOOD, INC.                                     | 152 S. MISSION RD.                         | (  |     | LOS ANGELES          | CA            | 90033                    | 2/20/2013              | 49.90                  |            |
| PACIFIC BLUE SEAFOOD, INC.                                     | 152 S. MISSION RD.                         | (  | 0   | LOS ANGELES          | CA            | 90033                    | 2/20/2013              | 99.80                  |            |
| PACIFIC BLUE SEAFOOD, INC.                                     | 152 S. MISSION RD.                         |  | )   | LOS ANGELES          | CA            | 90033                    | 2/20/2013              | 99.80                  | 2.450.00   |
| PACIFIC COAST TRANS. REF. INC<br>PACIFIC COAST TRANS. REF. INC | 11850 Industry Ave.                        |  | ) ( | Fonatana<br>Fonatana | CA<br>CA      | 92337<br>92337           | 3/7/2013<br>3/7/2013   | 65.00<br>358.76        | 3,168.90   |
| PACIFIC COAST TRANS, REF. INC                                  | 11850 Industry Ave.                        | -  |     | Fonatana             | CA            | 92337                    |                        | 358.76<br>96.41        |            |
| PACIFIC COAST TRANS. REF. INC                                  | 11850 Industry Ave.<br>11850 Industry Ave. | -  |     | Fonatana<br>Fonatana | CA            | 92337                    | 3/7/2013<br>3/7/2013   | 209.80                 |            |
| PACIFIC COAST TRANS. REF. INC                                  | 11850 Industry Ave.<br>11850 Industry Ave. | ,  |     | Fonatana             | CA            | 92337                    | 3/7/2013               | 107.43                 |            |
| PACIFIC COAST TRANS. REF. INC                                  | 11850 Industry Ave.<br>11850 Industry Ave. |  |     | Fonatana             | CA            | 92337                    | 3/7/2013               | 81.42                  |            |
| PACIFIC COAST TRANS. REF. INC                                  | 11850 Industry Ave.                        | ,  | ) ( | Fonatana             | CA            | 92337                    | 3/7/2013               | 399.16                 |            |
| PACIFIC COAST TRANS. REF. INC                                  | 11850 Industry Ave.                        | · ·  |     | Fonatana             | CA            | 92337                    | 3/7/2013               | 114.73                 |            |
| PACIFIC COAST TRANS. REF. INC                                  | 11850 Industry Ave.                        | ,  |     | Fonatana             | CA            | 92337                    | 3/7/2013               | 221.64                 |            |
| PACIFIC COAST TRANS. REF. INC                                  | 11850 Industry Ave.                        | ,  |     | Fonatana             | CA            | 92337                    | 3/7/2013               | 299.45                 |            |
| PACIFIC COAST TRANS. REF. INC                                  | 11850 Industry Ave.                        | · ·  |     | Fonatana             | CA            | 92337                    | 3/7/2013               | 314.08                 |            |
| PACIFIC COAST TRANS. REF. INC                                  | 11850 Industry Ave.                        | ,  |     | Fonatana             | CA            | 92337                    | 3/7/2013               | 191.38                 |            |
| PACIFIC COAST TRANS. REF. INC                                  | P.O BOX 97                                 | <del>                                     </del> |     | CLACKAMAS            | OR            | 97015                    | 2/15/2013              | 1,301.44               | 18,672.54  |
| PACIFIC SEAFOOD GROUP  | P.O BOX 97                                 | <del>                                     </del> | )   | CLACKAMAS            | OR            | 97015                    | 2/15/2013              | 1,437.40               | 10,072.34  |
| PACIFIC SEAFOOD GROUP  | P.O BOX 97                                 | 1  |     | CLACKAMAS            | OR            | 97015                    | 2/15/2013              | (25.22)                |            |
| PACIFIC SEAFOOD GROUP  | P.O BOX 97                                 |  |     | CLACKAMAS            | OR            | 97015                    | 3/7/2013               | 567.50                 |            |
| PACIFIC SEAFOOD GROUP  | P.O BOX 97                                 |  |     | CLACKAMAS            | OR            | 97015                    | 3/7/2013               | 5,300.00               |            |
| PACIFIC SEAFOOD GROUP  | P.O BOX 97                                 |  |     | CLACKAMAS            | OR            | 97015                    | 3/7/2013               | 3,650.00               |            |
| PAISANO ROBERTO LLC  | 1521 W. ROSECRANS AVE.                     | (  |     | GARDENA              | CA            | 90249                    | 2/19/2013              | 1,984.50               | 8,808.95   |
| PAISANO ROBERTO LLC  | 1521 W. ROSECRANS AVE.                     | (  |     | GARDENA              | CA            | 90249                    | 2/19/2013              | 2,248.00               | ,,,,,,     |
| PAISANO ROBERTO LLC  | 1521 W. ROSECRANS AVE.                     | (  | 0   | GARDENA              | CA            | 90249                    | 3/26/2013              | 511.00                 |            |
| PAISANO ROBERTO LLC  | 1521 W. ROSECRANS AVE.                     | (  | 0   | GARDENA              | CA            | 90249                    | 3/26/2013              | 1,701.00               |            |
| PAISANO ROBERTO LLC  | 1521 W. ROSECRANS AVE.                     | (  | 0   | GARDENA              | CA            | 90249                    | 3/26/2013              | 2,252.00               |            |
| PECO FARMS, INC.   | P.O. BOX 71273                             | (  | 0   | CHICAGO              | IL            | 60694-1273               | 2/11/2013              | 52,800.00              | 295,408.00 |
| PECO FARMS, INC.   | P.O. BOX 71273                             | (  | 0   | CHICAGO              | IL            | 60694-1273               | 2/11/2013              | 52,800.00              |            |
| PECO FARMS, INC.   | P.O. BOX 71273                             | (  | 0   | CHICAGO              | IL            | 60694-1273               | 2/11/2013              | 52,800.00              |            |
| PECO FARMS, INC.   | P.O. BOX 71273                             | (  | 0   | CHICAGO              | IL            | 60694-1273               | 2/11/2013              | 52,800.00              |            |
| PECO FARMS, INC.   | P.O. BOX 71273                             | (  | ) ( | CHICAGO              | IL            | 60694-1273               | 2/11/2013              | 52,800.00              |            |
| PECO FARMS, INC.   | P.O. BOX 71273                             | (  |     | CHICAGO              | IL            | 60694-1273               | 2/11/2013              | 26,664.00              |            |
| PECO FARMS, INC.   | P.O. BOX 71273                             | (  | 0   | CHICAGO              | IL            | 60694-1273               | 2/11/2013              | 52,800.00              |            |
| PECO FARMS, INC.   | P.O. BOX 71273                             | (  | 0   | CHICAGO              | IL            | 60694-1273               | 2/15/2013              | 37,200.00              |            |
| PECO FARMS, INC.   | P.O. BOX 71273                             | (  | ) ( | CHICAGO              | IL            | 60694-1273               | 2/15/2013              | 52,800.00              |            |
| PECO FARMS, INC.   | P.O. BOX 71273                             | (  | 0   | CHICAGO              | IL            | 60694-1273               | 2/15/2013              | 52,800.00              |            |
| PECO FARMS, INC.   | P.O. BOX 71273                             | (  |     | CHICAGO              | IL            | 60694-1273               | 2/15/2013              | 52,800.00              |            |
| PECO FARMS, INC.   | P.O. BOX 71273                             | (  |     | CHICAGO              | IL            | 60694-1273               | 2/15/2013              | 52,800.00              |            |
| PECO FARMS, INC.   | P.O. BOX 71273                             | (  |     | CHICAGO              | IL            | 60694-1273               | 2/15/2013              | 13,728.00              |            |
| PECO FARMS, INC.   | P.O. BOX 71273                             | (  | ) ( | CHICAGO              | IL            | 60694-1273               | 2/15/2013              | 52,800.00              |            |
| PECO FARMS, INC.   | P.O. BOX 71273                             | (  |     | CHICAGO              | IL            | 60694-1273               | 2/15/2013              | 52,800.00              |            |
| PECO FARMS, INC.   | P.O. BOX 71273                             | (  | ) ( | CHICAGO              | IL            | 60694-1273               | 2/22/2013              | 53,600.00              |            |
| PECO FARMS, INC.   | P.O. BOX 71273                             | (  |     | CHICAGO              | IL .          | 60694-1273               | 2/22/2013              | 52,800.00              |            |
| PECO FARMS, INC.   | P.O. BOX 71273                             | -  |     | CHICAGO              | IIL<br>       | 60694-1273               | 2/22/2013              | 53,600.00              |            |
| PECO FARMS, INC.   | P.O. BOX 71273                             | (  |     | CHICAGO              | IIL           | 60694-1273               | 2/22/2013              | 53,600.00              |            |
| PECO FARMS, INC. PECO FARMS, INC.                              | P.O. BOX 71273<br>P.O. BOX 71273           |  | ) ( | CHICAGO              | IIL<br>III    | 60694-1273<br>60694-1273 | 2/22/2013              | 53,600.00<br>53,600.00 |            |
| PECO FARMS, INC. PECO FARMS, INC.                              |  | <del>                                     </del> | 1 . | CHICAGO              | <u> </u>      | 60694-1273               | 2/22/2013              |                        |            |
| PECO FARMS, INC. PECO FARMS, INC.                              | P.O. BOX 71273                             | <del>                                     </del> | 1 . | CHICAGO<br>CHICAGO   | P-            | 60694-1273               | 2/22/2013<br>2/22/2013 | 53,600.00              |            |
| PECO FARMS, INC. PECO FARMS, INC.                              | P.O. BOX 71273<br>P.O. BOX 71273           | <del>                                     </del> | 1   | CHICAGO              | II.           | 60694-1273               | 3/4/2013               | 15,812.00<br>53,600.00 |            |
| PECO FARMS, INC. PECO FARMS, INC.                              | P.O. BOX 71273<br>P.O. BOX 71273           | <del>                                     </del> | 1   | CHICAGO              | II.           | 60694-1273               | 3/4/2013               | 53,600.00              |            |
| PECO FARMS, INC.   | P.O. BOX 71273<br>P.O. BOX 71273           | <del>                                     </del> | , , | CHICAGO              | lii           | 60694-1273               | 3/4/2013               | 53,600.00              |            |
| PECO FARMS, INC.   | P.O. BOX 71273<br>P.O. BOX 71273           | <del>                                     </del> | , , | CHICAGO              | lii           | 60694-1273               | 3/4/2013               | 53,439.20              |            |
| PECO FARMS, INC.   | P.O. BOX 71273                             | 1  | ) ( | CHICAGO              | li .          | 60694-1273               | 3/4/2013               | 53,600.00              |            |
| PECO FARMS, INC.   | P.O. BOX 71273                             | 1  | ) ( | CHICAGO              | <del>[-</del> | 60694-1273               | 3/4/2013               | 53,600.00              |            |
| PECO FARMS, INC.   | P.O. BOX 71273                             | ,  |     | CHICAGO              | IL.           | 60694-1273               | 3/4/2013               | 14,522.00              |            |
| PECO FARMS, INC.   | P.O. BOX 71273                             | 1  |     | CHICAGO              | IL            | 60694-1273               | 3/4/2013               | 54,800.00              |            |
| PECO FARMS, INC.   | P.O. BOX 71273                             |  |     | CHICAGO              | IL            | 60694-1273               | 3/4/2013               | 54,800.00              |            |
| PECO FARMS, INC.   | P.O. BOX 71273                             |  |     | CHICAGO              | IL            | 60694-1273               | 3/9/2013               | 54,800.00              |            |
| PECO FARMS, INC.   | P.O. BOX 71273                             | i  |     | CHICAGO              | IL.           | 60694-1273               | 3/9/2013               | 51,690.00              |            |
| PECO FARMS, INC.   | P.O. BOX 71273                             |  |     | CHICAGO              | IL            | 60694-1273               | 3/9/2013               | 54,000.00              |            |
| PECO FARMS, INC.   | P.O. BOX 71273                             | (  | ) ( | CHICAGO              | IL            | 60694-1273               | 3/9/2013               | 54,000.00              |            |
| PECO FARMS, INC.   | P.O. BOX 71273                             |  | ) ( | CHICAGO              | IL            | 60694-1273               | 3/9/2013               | 54,400.00              |            |
| PECO FARMS, INC.   | P.O. BOX 71273                             | (  |     | CHICAGO              | IL            | 60694-1273               | 3/9/2013               | 14,144.00              |            |
| PECO FARMS, INC.   | P.O. BOX 71273                             | (  |     | CHICAGO              | IL            | 60694-1273               | 3/9/2013               | 54,400.00              |            |
| PECO FARMS, INC.   | P.O. BOX 71273                             | (  | ) ( | CHICAGO              | IL            | 60694-1273               | 3/16/2013              | 54,400.00              |            |
| PECO FARMS, INC.   | P.O. BOX 71273                             | (  | ) ( | CHICAGO              | IL            | 60694-1273               | 3/16/2013              | 54,400.00              |            |
|  |  |  |     |                      |               |                          |                        |                        |            |

| PECO FARMS, INC.  | P.O. BOX 71273                                  | C | 0   | CHICAGO                    | IL       | 60694-1273               | 3/16/2013              | 54,400.00               |            |
|---|---|---|-----|----------------------------|----------|--------------------------|------------------------|-------------------------|------------|
| PECO FARMS, INC.  | P.O. BOX 71273                                  | C | 0   | CHICAGO                    | IL       | 60694-1273               | 3/16/2013              | 54,400.00               |            |
| PECO FARMS, INC.  | P.O. BOX 71273                                  | C | C   | CHICAGO                    | IL       | 60694-1273               | 3/16/2013              | 54,400.00               |            |
| PECO FARMS, INC.  | P.O. BOX 71273                                  | C | C   | CHICAGO                    | IL       | 60694-1273               | 3/16/2013              | 53,600.00               |            |
| PECO FARMS, INC.  | P.O. BOX 71273                                  | 0 | 0   | CHICAGO                    | IL       | 60694-1273               | 3/16/2013              | 53,600.00               |            |
| PECO FARMS, INC. PECO FARMS. INC.                         | P.O. BOX 71273<br>P.O. BOX 71273                |   | 0   | CHICAGO<br>CHICAGO         | IL       | 60694-1273<br>60694-1273 | 3/23/2013<br>3/23/2013 | 53,600.00<br>56,000.00  |            |
| PECO FARMS, INC.  | P.O. BOX 71273                                  |   |     | CHICAGO                    | II.      | 60694-1273               | 3/23/2013              | 56,000.00               |            |
| PECO FARMS, INC.  | P.O. BOX 71273                                  |   |     | CHICAGO                    | II.      | 60694-1273               | 3/23/2013              | 56,000.00               |            |
| PECO FARMS, INC.  | P.O. BOX 71273                                  |   | 1 0 | CHICAGO                    | 11       | 60694-1273               | 3/23/2013              | 44,800.00               |            |
| PECO FARMS, INC.  | P.O. BOX 71273                                  |   |     | CHICAGO                    | 1        | 60694-1273               | 3/23/2013              | 56,000.00               |            |
| PECO FARMS, INC.  | P.O. BOX 71273                                  | 0 |     | CHICAGO                    | IL.      | 60694-1273               | 3/23/2013              | 56.000.00               |            |
| PECO FARMS, INC.  | P.O. BOX 71273                                  | C | C   | CHICAGO                    | IL       | 60694-1273               | 3/30/2013              | 27,440.00               |            |
| PECO FARMS, INC.  | P.O. BOX 71273                                  | C | C   | CHICAGO                    | IL       | 60694-1273               | 3/30/2013              | 56,000.00               |            |
| PECO FARMS, INC.  | P.O. BOX 71273                                  | C | 0   | CHICAGO                    | IL       | 60694-1273               | 3/30/2013              | 56,000.00               |            |
| PECO FARMS, INC.  | P.O. BOX 71273                                  | C | 0   | CHICAGO                    | IL       | 60694-1273               | 3/30/2013              | 56,000.00               |            |
| PECO FARMS, INC.  | P.O. BOX 71273                                  | C |     | CHICAGO                    | IL       | 60694-1273               | 3/30/2013              | 39,200.00               |            |
| PECO FARMS, INC.  | P.O. BOX 71273                                  | C |     | CHICAGO                    | IL       | 60694-1273               | 3/30/2013              | 56,000.00               |            |
| PECO FARMS, INC.  | P.O. BOX 71273                                  | C |     | CHICAGO                    | IL       | 60694-1273               | 3/30/2013              | 59,200.00               |            |
| PECO FARMS, INC.  | P.O. BOX 71273                                  |   |     | CHICAGO                    | IL .     | 60694-1273               | 3/30/2013              | 59,200.00               |            |
| PECO FARMS, INC. PECO FARMS, INC.                         | P.O. BOX 71273<br>P.O. BOX 71273                |   |     | CHICAGO<br>CHICAGO         | IL.      | 60694-1273<br>60694-1273 | 3/30/2013<br>4/1/2013  | 59,200.00<br>59,200.00  |            |
| PECO FARMS, INC. PECO FARMS, INC.                         | P.O. BOX 71273<br>P.O. BOX 71273                |   |     | CHICAGO                    | IL.      | 60694-1273               | 4/1/2013               | 59,200.00               |            |
| PECO FARMS, INC. PECO FARMS, INC.                         | P.O. BOX 71273<br>P.O. BOX 71273                |   |     | CHICAGO                    | II.      | 60694-1273               | 4/1/2013               | 59,200.00<br>59,200.00  |            |
| PENSKE TRUCK LEASING CO.,L.P                              | P.O. Box 7429                                   |   |     | Pasadena                   | CA       | 91109-7429               | 2/12/2013              | 65,000.00               | 230,701.62 |
| PENSKE TRUCK LEASING CO.,L.P                              | P.O. Box 7429                                   |   |     | Pasadena                   | CA       | 91109-7429               | 2/14/2013              | 1,518.73                | 255,701.02 |
| PENSKE TRUCK LEASING CO.,L.P                              | P.O. Box 7429                                   | 0 |     | Pasadena                   | CA       | 91109-7429               | 2/14/2013              | 298.43                  |            |
| PENSKE TRUCK LEASING CO.,L.P                              | P.O. Box 7429                                   | C |     | Pasadena                   | CA       | 91109-7429               | 2/14/2013              | 395.00                  |            |
| PENSKE TRUCK LEASING CO.,L.P                              | P.O. Box 7429                                   | C |     | Pasadena                   | CA       | 91109-7429               | 2/14/2013              | 729.26                  |            |
| PENSKE TRUCK LEASING CO.,L.P                              | P.O. Box 7429                                   | C | C   | Pasadena                   | CA       | 91109-7429               | 2/14/2013              | 454.12                  |            |
| PENSKE TRUCK LEASING CO.,L.P                              | P.O. Box 7429                                   | C | 0   | Pasadena                   | CA       | 91109-7429               | 2/14/2013              | 420.72                  |            |
| PENSKE TRUCK LEASING CO.,L.P                              | P.O. Box 7429                                   | C | C   | Pasadena                   | CA       | 91109-7429               | 2/14/2013              | 395.33                  |            |
| PENSKE TRUCK LEASING CO.,L.P                              | P.O. Box 7429                                   | C | C   | Pasadena                   | CA       | 91109-7429               | 2/14/2013              | 35.75                   |            |
| PENSKE TRUCK LEASING CO.,L.P                              | P.O. Box 7429                                   | C | C   | Pasadena                   | CA       | 91109-7429               | 3/14/2013              | 123.27                  |            |
| PENSKE TRUCK LEASING CO.,L.P                              | P.O. Box 7429                                   | C | C   | Pasadena                   | CA       | 91109-7429               | 3/14/2013              | 419.10                  |            |
| PENSKE TRUCK LEASING CO.,L.P PENSKE TRUCK LEASING CO.,L.P | P.O. Box 7429<br>P.O. Box 7429                  |   | 0   | Pasadena                   | CA       | 91109-7429<br>91109-7429 | 3/14/2013<br>3/14/2013 | 41.25                   |            |
| PENSKE TRUCK LEASING CO.,L.P PENSKE TRUCK LEASING CO.,L.P | P.O. Box 7429<br>P.O. Box 7429                  |   |     | Pasadena<br>Pasadena       | CA<br>CA | 91109-7429               | 3/14/2013              | 152.19<br>101,567.72    |            |
| PENSKE TRUCK LEASING CO.,L.P                              | P.O. Box 7429<br>P.O. Box 7429                  |   |     | Pasadena                   | CA       | 91109-7429               | 3/14/2013              | 633.46                  |            |
| PENSKE TRUCK LEASING CO.,L.P                              | P.O. Box 7429                                   |   |     | Pasadena                   | CA       | 91109-7429               | 3/14/2013              | 82.50                   |            |
| PENSKE TRUCK LEASING CO.,L.P                              | P.O. Box 7429                                   | 0 |     | Pasadena                   | CA       | 91109-7429               | 3/14/2013              | 1.584.77                |            |
| PENSKE TRUCK LEASING CO.,L.P                              | P.O. Box 7429                                   | 0 |     | Pasadena                   | CA       | 91109-7429               | 3/14/2013              | 21.67                   |            |
| PERDUE FARMS INC.   | P.O. BOX 360831                                 | C | C   | PITTSBURGH                 | PA       | 15251-6831               | 2/7/2013               | 7,908.60                | 140,008.65 |
| PERDUE FARMS INC.   | P.O. BOX 360831                                 | C | C   | PITTSBURGH                 | PA       | 15251-6831               | 2/7/2013               | (376.60)                |            |
| PERDUE FARMS INC.   | P.O. BOX 360831                                 | C | 0   | PITTSBURGH                 | PA       | 15251-6831               |                        | 11,652.30               |            |
| PERDUE FARMS INC.   | P.O. BOX 360831                                 | C | 0   | PITTSBURGH                 | PA       | 15251-6831               |                        | 10,124.73               |            |
| PERDUE FARMS INC.   | P.O. BOX 360831                                 | C | 0   | PITTSBURGH                 | PA       | 15251-6831               | 3/8/2013               | 37,752.06               |            |
| PERDUE FARMS INC.   | P.O. BOX 360831                                 | C | C   |                            | PA       | 15251-6831               | 3/8/2013               | 12,400.31               |            |
| PERDUE FARMS INC.   | P.O. BOX 360831                                 | C | C   |                            | PA       | 15251-6831               | 3/26/2013              | 22,056.88               |            |
| PERDUE FARMS INC.   | P.O. BOX 360831                                 |   | 0   | PITTSBURGH                 | PA<br>PA | 15251-6831               | 3/26/2013              | 21,249.18               |            |
| PERDUE FARMS INC. PESCANOVA                               | P.O. BOX 360831<br>1430 S. DIXIE HWY. SUITE 303 |   |     | PITTSBURGH<br>CORAL GABLES | PA FI    | 15251-6831<br>33146      | 3/29/2013<br>2/19/2013 | 47,482.73<br>108,040.00 | 113,850.00 |
| PESCANOVA   | 1430 S. DIXIE HWY. SUITE 303                    |   |     | CORAL GABLES               | FL CI    | 33146                    | 3/20/2013              | 8,184.00                | 113,850.00 |
| PESCANOVA   | 1430 S. DIXIE HWY. SUITE 303                    |   | 1 0 | CORAL GABLES               | FI       | 33146                    | 3/22/2013              | 46,092.00               |            |
| PILGRIM'S CORPORATION                                     | P.O. BOX 911709                                 |   |     | DALLAS                     | TX       | 75391-1709               | 2/7/2013               | 31,927.94               |            |
| PILGRIM'S CORPORATION                                     | P.O. BOX 911709                                 | 0 |     | DALLAS                     | TX       | 75391-1709               | 2/7/2013               | 32,025.51               |            |
| PILGRIM'S CORPORATION                                     | P.O. BOX 911709                                 | C | C   | DALLAS                     | TX       | 75391-1709               | 2/14/2013              | 32,171.67               |            |
| PILGRIM'S CORPORATION                                     | P.O. BOX 911709                                 | C | C   | DALLAS                     | TX       | 75391-1709               | 2/19/2013              | 32,047.10               |            |
| PILGRIM'S CORPORATION                                     | P.O. BOX 911709                                 | C | 0   | DALLAS                     | TX       | 75391-1709               | 2/28/2013              | 31,318.50               |            |
| PILGRIM'S CORPORATION                                     | P.O. BOX 911709                                 | C | 0   | DALLAS                     | TX       | 75391-1709               | 2/28/2013              | 30,844.39               |            |
| PILGRIM'S CORPORATION                                     | P.O. BOX 911709                                 | C |     | DALLAS                     | TX       | 75391-1709               | 2/28/2013              | 31,000.00               |            |
| PILGRIM'S CORPORATION                                     | P.O. BOX 911709                                 |   |     | DALLAS                     | TX       | 75391-1709               | 3/6/2013               | 32,000.00               |            |
| PILGRIM'S CORPORATION                                     | P.O. BOX 911709                                 | C |     | DALLAS                     | TX       | 75391-1709               | 3/11/2013              | 33,000.00               |            |
| PILGRIM'S CORPORATION                                     | P.O. BOX 911709                                 | 0 |     | DALLAS                     | TX       | 75391-1709               | 3/13/2013              | 31,000.00               |            |
| PILGRIM'S CORPORATION                                     | P.O. BOX 911709                                 | 0 | 0   | DALLAS                     | TX       | 75391-1709               | 3/15/2013              | 32,000.00               |            |
| PILGRIM'S CORPORATION                                     | P.O. BOX 911709                                 | C | 0   | DALLAS                     | TX<br>TX | 75391-1709               | 3/18/2013              | 55,000.00               |            |
| PILGRIM'S CORPORATION PILGRIM'S CORPORATION               | P.O. BOX 911709<br>P.O. BOX 911709              |   |     | DALLAS<br>DALLAS           | TX       | 75391-1709<br>75391-1709 | 4/1/2013<br>4/1/2013   | 31,698.97<br>31,713.93  |            |
| PILGRIM'S CORPORATION PILGRIM'S CORPORATION               | P.O. BOX 911709<br>P.O. BOX 911709              |   |     | DALLAS                     | TX       | 75391-1709               | 4/1/2013               | 32,120.07               |            |
| PILGRIM'S CORPORATION  PILGRIM'S CORPORATION              | P.O. BOX 911709                                 |   |     | DALLAS                     | TX       | 75391-1709               | 4/1/2013               | 31,862.54               |            |
| PILGRIM'S CORPORATION  PILGRIM'S CORPORATION              | P.O. BOX 911709                                 |   |     | DALLAS                     | TX       | 75391-1709               | 4/1/2013               | 30,992.87               |            |
| PILGRIM'S CORPORATION                                     | P.O. BOX 911709                                 | 0 |     | DALLAS                     | TX       | 75391-1709               | 4/1/2013               | 31,510.07               |            |
| PILGRIM'S CORPORATION                                     | P.O. BOX 911709                                 | C | C   | DALLAS                     | TX       | 75391-1709               | 4/1/2013               | 31,206.92               |            |
| PILGRIM'S CORPORATION                                     |   |   |     |                            |          |                          | 4/1/2013               |                         |            |

| PILOT BRANDS  | P.O. BOX 10107                     | (  | (   | ZEPHYR COVE    | NV       | 89448      | 3/7/2013   | 105.61           | 32,711.07  |
|---|------------------------------------|--|-----|----------------|----------|------------|------------|------------------|------------|
| PITMAN FARMS INC.                                     | 1489 K ST.                         | (  |     | SANGER         | CA       | 93657      | 2/25/2013  | 1,440.00         | 5,074.97   |
| PITMAN FARMS INC.                                     | 1489 K ST.                         | (  |     | SANGER         | CA       | 93657      | 2/25/2013  | 1,404.00         |            |
| PITMAN FARMS INC.                                     | 1489 K ST.                         | (  |     | SANGER         | CA       | 93657      | 3/20/2013  | 864.00           |            |
| PITMAN FARMS INC.                                     | 1489 K ST.                         | (  |     | SANGER         | CA       | 93657      | 3/20/2013  | 1,335.94         |            |
| PITNEY BOWES  | P.O. Box 371887                    | (  |     | Pittsburgh     | PA       | 15250-7887 | 2/14/2013  | 251.70           | 472.40     |
| PITNEY BOWES  | P.O. Box 371887                    | (  |     | Pittsburgh     | PA       | 15250-7887 | 3/5/2013   | 800.00           |            |
| PITNEY BOWES  | P.O. Box 371887                    | (  |     | Pittsburgh     | PA       | 15250-7887 | 3/5/2013   | 5.46             |            |
| POCINO FOODS COMPANY                                  | P.O. BOX 2219                      |  |     | LA PUENTE      | CA       | 91746-2219 | 2/15/2013  | 2.449.59         | 1.932.60   |
| POCINO FOODS COMPANY                                  | P.O. BOX 2219                      | Ċ  |     | LA PUENTE      | CA       | 91746-2219 | 2/25/2013  | 438.67           | -,         |
| POCINO FOODS COMPANY                                  | P.O. BOX 2219                      |  |     | LA PUENTE      | CA       | 91746-2219 | 2/25/2013  | 2,693.40         |            |
| POCINO FOODS COMPANY                                  | P.O. BOX 2219                      | ,  |     | LA PUENTE      | CA       | 91746-2219 | 2/25/2013  | 175.10           |            |
| POCINO FOODS COMPANY                                  | P.O. BOX 2219                      | ,  |     | LA PUENTE      | CA       | 91746-2219 | 3/14/2013  | 987.50           |            |
| POCINO FOODS COMPANY                                  | P.O. BOX 2219                      | ,  |     | LA PUENTE      | CA       | 91746-2219 | 3/14/2013  | 2,877.54         |            |
| POCINO FOODS COMPANY                                  | P.O. BOX 2219                      | ì  |     | LA PUENTE      | CA       | 91746-2219 | 3/28/2013  | 1,419.50         |            |
| POCINO FOODS COMPANY                                  | P.O. BOX 2219                      | ì  |     | LA PUENTE      | CA       | 91746-2219 | 3/28/2013  | 1,690.61         |            |
| POULTRY SPECIALTIES, INC.                             | P.O. BOX 1711                      |  |     | RUSSELLVILLE   | AR       | 72811      | 2/19/2013  | 23,000.00        |            |
| PREFERRED ERFEZER SERVICES                            | P.O. BOX 1711<br>P.O. BOX 911230   |  |     | LOS ANGELES    | CA       | 90091      | 2/20/2013  | 267.43           | 8.50       |
| PREFERRED FREEZER SERVICES                            | P.O. BOX 911230<br>P.O. BOX 911230 | ,  |     | LOS ANGELES    | CA       | 90091      | 3/26/2013  | 596.45           | 8.30       |
| PREFERRED FREEZER SERVICES PREFERRED FREEZER SERVICES | P.O. BOX 911230<br>P.O. BOX 911230 |  |     | LOS ANGELES    | CA       | 90091      | 3/26/2013  | 596.45           |            |
| PREFERRED FREEZER SERVICES                            | P.O. BOX 911230                    | ,  |     | LOS ANGELES    | CA       |            |            |                  |            |
| PREFERRED FREEZER SERVICES PREFERRED FREEZER SERVICES | P.O. BOX 911230<br>P.O. BOX 911230 | <del>                                     </del> |     | LOS ANGELES    | CA       | 90091      | 3/26/2013  | 496.45<br>596.45 |            |
| PREFERRED FREEZER SERVICES PREFERRED FREEZER SERVICES | P.O. BOX 911230<br>P.O. BOX 911230 | -  |     |                | CA<br>CA |            |            |                  |            |
|   |                                    | ļ  |     | LOS ANGELES    |          | 90091      | 3/26/2013  | 596.45           |            |
| PREFERRED FREEZER SERVICES                            | P.O. BOX 911230                    |  |     | LOS ANGELES    | CA       | 90091      |            | 617.45           |            |
| PREFERRED FREEZER SERVICES                            | P.O. BOX 911230                    | (  |     | LOS ANGELES    | CA       | 90091      |            | 596.45           |            |
| PREFERRED FREEZER SERVICES                            | P.O. BOX 911230                    | (  |     | LOS ANGELES    | CA       | 90091      | 3/26/2013  | 496.45           |            |
| PREFERRED FREEZER SERVICES                            | P.O. BOX 911230                    |  |     | LOS ANGELES    | CA       | 90091      |            | 496.45           |            |
| PREMIER FOODS   | P.O. BOX 847185                    | (  |     | BOSTON         | MA       | 2284       |            | 8,580.00         | 6,597.00   |
| PREMIER FOODS   | P.O. BOX 847185                    | (  |     | BOSTON         | MA       | 2284       |            | 1,950.00         |            |
| PREMIER MEAT COMPANY                                  | P.O. BOX 58183                     | (  |     | VERNON         | CA       | 90058      | 3/5/2013   | 53.40            |            |
| PRIMUS BUILDERS, INC.                                 | 8294 HIGHWAY 92 SUITE 210          | (  |     | WOODSTOCK      | GA       | 30189      |            | 9,000.00         | 3,413.50   |
| PRIMUS BUILDERS, INC.                                 | 8294 HIGHWAY 92 SUITE 210          | (  |     | WOODSTOCK      | GA       | 30189      |            | 31,000.00        |            |
| PRINTER TERMINAL SERVICES                             | 4356 N. DURFEE AVE.                | (  |     | EL MONTE       | CA       | 91732      | 2/14/2013  | 1,315.88         | 1,445.45   |
| PRINTER TERMINAL SERVICES                             | 4356 N. DURFEE AVE.                | (  | (   | EL MONTE       | CA       | 91732      | 2/14/2013  | 1,116.20         |            |
| PRINTER TERMINAL SERVICES                             | 4356 N. DURFEE AVE.                | (  | (   | EL MONTE       | CA       | 91732      | 2/14/2013  | 474.75           |            |
| PRINTER TERMINAL SERVICES                             | 4356 N. DURFEE AVE.                | (  | (   | EL MONTE       | CA       | 91732      | 2/14/2013  | 349.40           |            |
| PRINTER TERMINAL SERVICES                             | 4356 N. DURFEE AVE.                | (  | (   | EL MONTE       | CA       | 91732      | 2/14/2013  | 225.00           |            |
| PRINTER TERMINAL SERVICES                             | 4356 N. DURFEE AVE.                | (  | (   | EL MONTE       | CA       | 91732      | 3/21/2013  | 588.60           |            |
| PRINTER TERMINAL SERVICES                             | 4356 N. DURFEE AVE.                | (  | (   | EL MONTE       | CA       | 91732      | 3/21/2013  | 350.00           |            |
| PRINTER TERMINAL SERVICES                             | 4356 N. DURFEE AVE.                | (  | (   | EL MONTE       | CA       | 91732      | 3/21/2013  | 1,035.40         |            |
| PROFESSIONAL PAINT AUTO BODY                          | 3118 MAXSON RD.                    | (  | (   | EL MONTE       | CA       | 91732      | 2/21/2013  | 1,324.00         |            |
| PROFESSIONAL PAINT AUTO BODY                          | 3118 MAXSON RD.                    | (  | (   | EL MONTE       | CA       | 91732      | 3/7/2013   | 2,586.91         |            |
| PROSPECT CAPITAL CORP.                                | 10 E. 40th ST. 44th floor          | (  | (   | NEW YORK       | NY       | 10016      | 2/28/2013  | 118,905.36       | 4,885.99   |
| PROSPECT CAPITAL CORP.                                | 10 E. 40th ST. 44th floor          | (  |     | NEW YORK       | NY       | 10016      |            | 123,535.12       |            |
| PURCELL INTERNATIONAL                                 | P.O. BOX 5043                      | (  |     | WALNUT CREEK   | CA       | 94596-3422 | 2/12/2013  | 55.67            |            |
| PURCELL INTERNATIONAL                                 | P.O. BOX 5043                      |  |     | WALNUT CREEK   | CA       | 94596-3422 | 2/12/2013  | 13,955,26        |            |
| Q RANCH PROVISIONS                                    | 2508 LEE AVE.                      |  |     | SOUTH EL MONTE | CA       | 91733      |            | 10,519.20        | 387,638.83 |
| Q RANCH PROVISIONS                                    | 2508 LEE AVE.                      |  |     |                | CA       | 91733      |            | 8,624.00         | ,          |
| Q RANCH PROVISIONS                                    | 2508 LEE AVE.                      | ì  |     | SOUTH EL MONTE | CA       | 91733      | 2/8/2013   | 136.00           |            |
| Q RANCH PROVISIONS                                    | 2508 LEE AVE.                      |  |     | SOUTH EL MONTE | CA       | 91733      |            | 800.00           |            |
| Q RANCH PROVISIONS                                    | 2508 LEE AVE.                      |  |     |                | CA       | 91733      | 2/8/2013   | 800.00           |            |
| Q RANCH PROVISIONS                                    | 2508 LEE AVE.                      | ,  |     |                | CA       | 91733      | 2/8/2013   | 136.00           |            |
| Q RANCH PROVISIONS                                    | 2508 LEE AVE.<br>2508 LEE AVE.     |  |     | SOUTH EL MONTE | CA.      | 91733      | 2/8/2013   | 9,792.53         |            |
| Q RANCH PROVISIONS                                    | 2508 LEE AVE.<br>2508 LEE AVE.     | ,  |     | SOUTH EL MONTE | CA       | 91733      | 2/8/2013   | 16,800.00        |            |
| Q RANCH PROVISIONS                                    | 2508 LEE AVE.<br>2508 LEE AVE.     | -  | 1   | SOUTH EL MONTE | CA.      | 91733      | 2/8/2013   | 271.20           |            |
| O RANCH PROVISIONS                                    | 2508 LEE AVE.<br>2508 LEE AVE.     | <del>                                     </del> |     | SOUTH EL MONTE | CA       | 91733      | 3 2/8/2013 | 8,400.00         |            |
| Q   |                                    | <del>                                     </del> |     |                | CA.      |            |            |                  |            |
| Q RANCH PROVISIONS                                    | 2508 LEE AVE.                      | -  | 1   | SOUTH EL MONTE | CA CA    | 91733      | 2/8/2013   | 8,624.00         |            |
| Q RANCH PROVISIONS                                    | 2508 LEE AVE.                      | -  | 1   | SOUTH EL MONTE | CA.      | 91733      | 2/8/2013   | 2,042.40         |            |
| Q RANCH PROVISIONS                                    | 2508 LEE AVE.                      | -  | 1   | SOUTH EL MONTE | CA CA    | 91733      | 2/8/2013   | 17,136.00        |            |
| Q RANCH PROVISIONS                                    | 2508 LEE AVE.                      |  | 9   | SOUTH EL MONTE | CA CA    | 91733      | 2/8/2013   | 17,136.00        |            |
| Q RANCH PROVISIONS                                    | 2508 LEE AVE.                      | (  |     | SOUTH EL MONTE | CA       | 91733      | 2/8/2013   | 10,080.00        |            |
| Q RANCH PROVISIONS                                    | 2508 LEE AVE.                      |  |     | SOUTH EL MONTE | LA       | 91733      | 2/8/2013   | 1,568.80         |            |
| Q RANCH PROVISIONS                                    | 2508 LEE AVE.                      | -  |     | SOUTH EL MONTE | CA       | 91733      | 2/8/2013   | 7,000.00         |            |
| Q RANCH PROVISIONS                                    | 2508 LEE AVE.                      | (  |     | SOUTH EL MONTE | LA       | 91733      | 2/8/2013   | 17,000.00        |            |
| Q RANCH PROVISIONS                                    | 2508 LEE AVE.                      |  |     | SOUTH EL MONTE | CA       | 91733      | 2/8/2013   | 16,000.00        |            |
| Q RANCH PROVISIONS                                    | 2508 LEE AVE.                      | (  |     | SOUTH EL MONTE | CA       | 91733      | 2/8/2013   | 16,000.00        |            |
| Q RANCH PROVISIONS                                    | 2508 LEE AVE.                      | (  | '   | SOUTH EL MONTE | CA       | 91733      |            | 17,000.00        |            |
| Q RANCH PROVISIONS                                    | 2508 LEE AVE.                      | (  |     | SOUTH EL MONTE | CA       | 91733      | 2/8/2013   | 623.47           |            |
| Q RANCH PROVISIONS                                    | 2508 LEE AVE.                      | (  |     | SOUTH EL MONTE | CA       | 91733      | 2/15/2013  | 16,960.00        |            |
| Q RANCH PROVISIONS                                    | 2508 LEE AVE.                      |  | (   | SOUTH EL MONTE | CA       | 91733      | 2/15/2013  | 13,541.60        |            |
| Q RANCH PROVISIONS                                    | 2508 LEE AVE.                      | (  | (   | SOUTH EL MONTE | CA       | 91733      | 2/15/2013  | 15,419.20        |            |
| Q RANCH PROVISIONS                                    | 2508 LEE AVE.                      | (  |     | SOUTH EL MONTE | CA       | 91733      | 2/15/2013  | 5,088.00         |            |
| Q RANCH PROVISIONS                                    | 2508 LEE AVE.                      | (  |     | SOUTH EL MONTE | CA       | 91733      | 2/15/2013  | 3,584.00         |            |
| Q RANCH PROVISIONS                                    | 2508 LEE AVE.                      | (  | ) ( | SOUTH EL MONTE | CA       | 91733      | 2/15/2013  | 5,088.00         |            |
|   |                                    |  |     |                |          |            |            |                  |            |

| Q RANCH PROVISIONS   | 2508 LEE AVE.                  | 0   | 0 SOUTH EL MONTE                     | CA       | 91733          | 2/15/2013              | 22,044.00             |  |
|--|--------------------------------|-----|--------------------------------------|----------|----------------|------------------------|-----------------------|--|
| Q RANCH PROVISIONS   | 2508 LEE AVE.                  | 0   | 0 SOUTH EL MONTE                     | CA       | 91733          | 2/15/2013              | 16,352.00             |  |
| Q RANCH PROVISIONS   | 2508 LEE AVE.                  | 0   | 0 SOUTH EL MONTE                     | CA       | 91733          | 2/15/2013              | 12,880.00             |  |
| Q RANCH PROVISIONS   | 2508 LEE AVE.                  | 0   | 0 SOUTH EL MONTE                     | CA       | 91733          | 2/15/2013              | 20,448.00             |  |
| Q RANCH PROVISIONS   | 2508 LEE AVE.                  | 0   | 0 SOUTH EL MONTE                     | CA       | 91733          | 2/15/2013              | 3,194,03              |  |
| Q RANCH PROVISIONS   | 2508 LEE AVE.                  | 0   | 0 SOUTH EL MONTE                     | CA       | 91733          | 2/15/2013              | 14,000.00             |  |
| Q RANCH PROVISIONS   | 2508 LEE AVE.                  | 0   | 0 SOUTH EL MONTE                     | CA       | 91733          | 2/15/2013              | 12,485.97             |  |
| Q RANCH PROVISIONS   | 2508 LEE AVE.                  | 0   | 0 SOUTH EL MONTE                     | CA       | 91733          | 2/25/2013              | 800.00                |  |
| O RANCH PROVISIONS   | 2508 LEE AVE.                  | 0   | 0 SOUTH EL MONTE                     | CA       | 91733          | 2/25/2013              | 204.80                |  |
| Q RANCH PROVISIONS   | 2508 LEE AVE.<br>2508 LEE AVE. | 0   | 0 SOUTH EL MONTE                     | CA       | 91733          | 2/25/2013              | 6,388.21              |  |
| Q RANCH PROVISIONS   | 2508 LEE AVE.                  | 0   | 0 SOUTH EL MONTE                     | CA       | 91733          | 2/25/2013              | 16,800.00             |  |
| O RANCH PROVISIONS   | 2508 LEE AVE.<br>2508 LEE AVE. | 0   | 0 SOUTH EL MONTE                     | CA       | 91733          | 2/25/2013              | 8,736.00              |  |
|  |                                | 0   |                                      |          |                |                        |                       |  |
| Q RANCH PROVISIONS   | 2508 LEE AVE.                  | 0   | 0 SOUTH EL MONTE                     | CA<br>CA | 91733          | 2/25/2013              | 5,040.00              |  |
| Q RANCH PROVISIONS   | 2508 LEE AVE.                  | 0   | 0 SOUTH EL MONTE                     |          | 91733          | 2/25/2013              | 135.60                |  |
| Q RANCH PROVISIONS   | 2508 LEE AVE.                  | 0   | 0 SOUTH EL MONTE                     | CA       | 91733          | 2/25/2013              | 24,192.00             |  |
| Q RANCH PROVISIONS   | 2508 LEE AVE.                  | 0   | 0 SOUTH EL MONTE                     | CA       | 91733          | 2/25/2013              | 14,084.00             |  |
| Q RANCH PROVISIONS   | 2508 LEE AVE.                  | 0   | 0 SOUTH EL MONTE                     | CA       | 91733          | 2/25/2013              | 16,000.00             |  |
| Q RANCH PROVISIONS   | 2508 LEE AVE.                  | 0   | 0 SOUTH EL MONTE                     | CA       | 91733          | 2/25/2013              | 14,000.00             |  |
| Q RANCH PROVISIONS   | 2508 LEE AVE.                  | 0   | 0 SOUTH EL MONTE                     | CA       | 91733          | 2/25/2013              | 9,918.99              |  |
| Q RANCH PROVISIONS   | 2508 LEE AVE.                  | 0   | 0 SOUTH EL MONTE                     | CA       | 91733          | 3/5/2013               | 6,882.00              |  |
| Q RANCH PROVISIONS   | 2508 LEE AVE.                  | 0   | 0 SOUTH EL MONTE                     | CA       | 91733          | 3/5/2013               | 6,640.00              |  |
| Q RANCH PROVISIONS   | 2508 LEE AVE.                  | 0   | 0 SOUTH EL MONTE                     | CA       | 91733          | 3/5/2013               | 22,758.80             |  |
| Q RANCH PROVISIONS   | 2508 LEE AVE.                  | 0   | 0 SOUTH EL MONTE                     | CA       | 91733          | 3/5/2013               | 6,797.54              |  |
| Q RANCH PROVISIONS   | 2508 LEE AVE.                  | 0   | 0 SOUTH EL MONTE                     | CA       | 91733          | 3/5/2013               | 6,437.60              |  |
| Q RANCH PROVISIONS   | 2508 LEE AVE.                  | 0   | 0 SOUTH EL MONTE                     | CA       | 91733          | 3/5/2013               | 1,872.00              |  |
| Q RANCH PROVISIONS   | 2508 LEE AVE.                  | 0   | 0 SOUTH EL MONTE                     | CA       | 91733          | 3/5/2013               | 6,640.00              |  |
| Q RANCH PROVISIONS   | 2508 LEE AVE.                  | 0   | 0 SOUTH EL MONTE                     | CA       | 91733          | 3/5/2013               | 17,200.00             |  |
| Q RANCH PROVISIONS   | 2508 LEE AVE.                  | 0   | 0 SOUTH EL MONTE                     | CA       | 91733          | 3/5/2013               | 16,864.00             |  |
| Q RANCH PROVISIONS   | 2508 LEE AVE.                  | 0   | 0 SOUTH EL MONTE                     | CA       | 91733          | 3/5/2013               | 14,878.40             |  |
| Q RANCH PROVISIONS   | 2508 LEE AVE.                  | 0   | 0 SOUTH EL MONTE                     | CA       | 91733          | 3/5/2013               | 10,000.00             |  |
| Q RANCH PROVISIONS   | 2508 LEE AVE.                  | 0   | 0 SOUTH EL MONTE                     | CA       | 91733          | 3/5/2013               | 11.506.46             |  |
| Q RANCH PROVISIONS   | 2508 LEE AVE.                  | 0   | 0 SOUTH EL MONTE                     | CA       | 91733          | 3/5/2013               | 10,000.00             |  |
| Q RANCH PROVISIONS   | 2508 LEE AVE.                  | 0   | 0 SOUTH EL MONTE                     | CA       | 91733          | 3/5/2013               | 10,000.00             |  |
| Q RANCH PROVISIONS   | 2508 LEE AVE.                  | 0   | 0 SOUTH EL MONTE                     | CA       | 91733          | 3/5/2013               | 10,000.00             |  |
| Q RANCH PROVISIONS   | 2508 LEE AVE.                  | 0   | 0 SOUTH EL MONTE                     | CA       | 91733          | 3/8/2013               | 3,769.37              |  |
| Q RANCH PROVISIONS   | 2508 LEE AVE.                  | 0   | 0 SOUTH EL MONTE                     | CA       | 91733          | 3/8/2013               | 11,695.20             |  |
| O RANCH PROVISIONS   | 2508 LEE AVE.                  | 0   | 0 SOUTH EL MONTE                     | CA       | 91733          | 3/8/2013               | 6.592.00              |  |
| O RANCH PROVISIONS   | 2508 LEE AVE.                  | U   | 0 SOUTH EL MONTE                     |          | 91733          | 3/8/2013               | 9,888.00              |  |
| Q RANCH PROVISIONS   | 2508 LEE AVE.<br>2508 LEE AVE. | 0   | 0 SOUTH EL MONTE                     | CA<br>CA | 91733          | 3/8/2013               |                       |  |
|  |                                | 0   |                                      |          | 91733          |                        | 271.20                |  |
| Q RANCH PROVISIONS   | 2508 LEE AVE.                  | 0   | 0 SOUTH EL MONTE                     | CA       |                | 3/8/2013               | 3,568.00              |  |
| Q RANCH PROVISIONS   | 2508 LEE AVE.                  | 0   | 0 SOUTH EL MONTE                     | CA       | 91733          | 3/8/2013               | 1,502.00              |  |
| Q RANCH PROVISIONS   | 2508 LEE AVE.                  | 0   | 0 SOUTH EL MONTE                     | CA       | 91733          | 3/8/2013               | 476.00                |  |
| Q RANCH PROVISIONS   | 2508 LEE AVE.                  | 0   | 0 SOUTH EL MONTE                     | CA       | 91733          | 3/8/2013               | 12,710.63             |  |
| Q RANCH PROVISIONS   | 2508 LEE AVE.                  | 0   | 0 SOUTH EL MONTE                     | CA       | 91733          | 3/8/2013               | 10,000.00             |  |
| Q RANCH PROVISIONS   | 2508 LEE AVE.                  | 0   | 0 SOUTH EL MONTE                     | CA       | 91733          | 3/8/2013               | 20,000.00             |  |
| Q RANCH PROVISIONS   | 2508 LEE AVE.                  | 0   | 0 SOUTH EL MONTE                     | CA       | 91733          | 3/8/2013               | 20,000.00             |  |
| Q RANCH PROVISIONS   | 2508 LEE AVE.                  | 0   | 0 SOUTH EL MONTE                     | CA       | 91733          | 3/20/2013              | 1,480.00              |  |
| Q RANCH PROVISIONS   | 2508 LEE AVE.                  | 0   | 0 SOUTH EL MONTE                     | CA       | 91733          | 3/20/2013              | 808.00                |  |
| Q RANCH PROVISIONS   | 2508 LEE AVE.                  | 0   | 0 SOUTH EL MONTE                     | CA       | 91733          | 3/20/2013              | 3,845.96              |  |
| Q RANCH PROVISIONS   | 2508 LEE AVE.                  | 0   | 0 SOUTH EL MONTE                     | CA       | 91733          | 3/20/2013              | 4,944.00              |  |
| Q RANCH PROVISIONS   | 2508 LEE AVE.                  | 0   | 0 SOUTH EL MONTE                     | CA       | 91733          | 3/20/2013              | 14,243.20             |  |
| Q RANCH PROVISIONS   | 2508 LEE AVE.                  | 0   | 0 SOUTH EL MONTE                     | CA       | 91733          | 3/20/2013              | 20,311.60             |  |
| Q RANCH PROVISIONS   | 2508 LEE AVE.                  | 0   | 0 SOUTH EL MONTE                     | CA       | 91733          | 3/20/2013              | 15,604.00             |  |
| Q RANCH PROVISIONS   | 2508 LEE AVE.                  | 0   | 0 SOUTH EL MONTE                     | CA       | 91733          | 3/20/2013              | 16,480.00             |  |
| Q RANCH PROVISIONS   | 2508 LEE AVE.                  | 0   | 0 SOUTH EL MONTE                     | CA       | 91733          | 3/20/2013              | 15,699.20             |  |
| Q RANCH PROVISIONS   | 2508 LEE AVE.                  | 0   | 0 SOUTH EL MONTE                     | CA       | 91733          | 3/20/2013              | 5,980.80              |  |
| Q RANCH PROVISIONS   | 2508 LEE AVE.                  | 0   | 0 SOUTH EL MONTE                     | CA       | 91733          | 3/20/2013              | 15,344.00             |  |
| Q RANCH PROVISIONS   | 2508 LEE AVE.                  | 0   | 0 SOUTH EL MONTE                     | CA       | 91733          | 3/20/2013              | 9,074.00              |  |
| Q RANCH PROVISIONS   | 2508 LEE AVE.                  | 0   | 0 SOUTH EL MONTE                     | CA       | 91733          | 3/20/2013              | 15,000.00             |  |
| Q RANCH PROVISIONS   | 2508 LEE AVE.                  | n   | 0 SOUTH EL MONTE                     | CA       | 91733          | 3/20/2013              | 10,000.00             |  |
| Q RANCH PROVISIONS   | 2508 LEE AVE.                  | n   | 0 SOUTH EL MONTE                     | CA       | 91733          | 3/20/2013              | 6,289.24              |  |
| Q RANCH PROVISIONS   | 2508 LEE AVE.                  | 0   | 0 SOUTH EL MONTE                     | CA.      | 91733          | 3/26/2013              | 15,424.00             |  |
| Q RANCH PROVISIONS   | 2508 LEE AVE.                  | 0   | 0 SOUTH EL MONTE                     | CA.      | 91733          | 3/26/2013              | 13,472.00             |  |
| Q RANCH PROVISIONS   | 2508 LEE AVE.<br>2508 LEE AVE. | 0   | 0 SOUTH EL MONTE                     | CA.      | 91733          | 3/26/2013              | 5,862.40              |  |
| Q RANCH PROVISIONS   | 2508 LEE AVE.<br>2508 LEE AVE. | 0   | 0 SOUTH EL MONTE                     | CA       | 91733          | 3/26/2013              | 17,169.60             |  |
|  |                                | 0   |                                      | CA       | 91733          |                        |                       |  |
| Q RANCH PROVISIONS   | 2508 LEE AVE.                  | 0   | 0 SOUTH EL MONTE                     |          |                | 3/26/2013              | 12,336.00             |  |
| Q RANCH PROVISIONS   | 2508 LEE AVE.                  | 0   | 0 SOUTH EL MONTE                     | CA       | 91733          | 3/28/2013              | 9,345.62              |  |
| Q RANCH PROVISIONS   | 2508 LEE AVE.                  | 0   | 0 SOUTH EL MONTE                     | CA       | 91733          | 3/28/2013              | 10,459.20             |  |
| Q RANCH PROVISIONS   | 2508 LEE AVE.                  | 0   | 0 SOUTH EL MONTE                     | CA       | 91733<br>91733 | 3/28/2013              | 10,600.00             |  |
|  |                                |     | 0 SOUTH EL MONTE                     | CA       |                | 3/28/2013              | 17,440.00             |  |
| Q RANCH PROVISIONS   | 2508 LEE AVE.                  | 0   |                                      |          |                |                        |                       |  |
| Q RANCH PROVISIONS<br>Q RANCH PROVISIONS                       | 2508 LEE AVE.                  | 0   | 0 SOUTH EL MONTE                     | CA       | 91733          | 3/28/2013              | 6,845.20              |  |
| Q RANCH PROVISIONS<br>Q RANCH PROVISIONS<br>Q RANCH PROVISIONS | 2508 LEE AVE.<br>2508 LEE AVE. | 0   | 0 SOUTH EL MONTE<br>0 SOUTH EL MONTE | CA<br>CA | 91733<br>91733 | 3/28/2013<br>3/28/2013 | 6,845.20<br>11,395.20 |  |
| Q RANCH PROVISIONS<br>Q RANCH PROVISIONS                       | 2508 LEE AVE.                  | 0 0 | 0 SOUTH EL MONTE                     | CA       | 91733          | 3/28/2013              | 6,845.20              |  |

| Q RANCH PROVISIONS             | 2508 LEE AVE.                      | (  | C | SOUTH EL MONTE             | CA | 91733      | 3/28/2013 | 15,000.00          |            |
|--------------------------------|------------------------------------|--|---|----------------------------|----|------------|-----------|--------------------|------------|
| Q RANCH PROVISIONS             | 2508 LEE AVE.                      | (  | C | SOUTH EL MONTE             | CA | 91733      | 3/30/2013 | 8,416.00           |            |
| Q RANCH PROVISIONS             | 2508 LEE AVE.                      | (  | C | SOUTH EL MONTE             | CA | 91733      | 3/30/2013 | 8,390.80           |            |
| Q RANCH PROVISIONS             | 2508 LEE AVE.                      | (  | C | SOUTH EL MONTE             | CA | 91733      | 3/30/2013 | 9,712.00           |            |
| Q RANCH PROVISIONS             | 2508 LEE AVE.                      | (  | C | SOUTH EL MONTE             | CA | 91733      | 3/30/2013 | 8,320.00           |            |
| Q RANCH PROVISIONS             | 2508 LEE AVE.                      | (  | C | SOUTH EL MONTE             | CA | 91733      | 3/30/2013 | 8,080.00           |            |
| Q RANCH PROVISIONS             | 2508 LEE AVE.                      | (  | C | SOUTH EL MONTE             | CA | 91733      | 3/30/2013 | 8,560.00           |            |
| Q RANCH PROVISIONS             | 2508 LEE AVE.                      | (  | C | SOUTH EL MONTE             | CA | 91733      | 3/30/2013 | 9,251.57           |            |
| Q RANCH PROVISIONS             | 2508 LEE AVE.                      | (  | C | SOUTH EL MONTE             | CA | 91733      | 3/30/2013 | 5,568.00           |            |
| R & D MARKETING LLC            | DEPARTMENT R15 P.O. BOX 830525     | (  | C | BIRMINHAM                  | AL | 35283-0525 | 2/15/2013 | 8,400.00           |            |
| R & D MARKETING LLC            | DEPARTMENT R15 P.O. BOX 830525     | (  | C | BIRMINHAM                  | AL | 35283-0525 | 3/26/2013 | 4,400.00           |            |
| R & D MARKETING LLC            | DEPARTMENT R15 P.O. BOX 830525     | (  | C | BIRMINHAM                  | AL | 35283-0525 | 3/28/2013 | 14,420.00          |            |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                    | (  | C | LOS ANGELES                | CA | 90033      | 2/8/2013  | 1,640.00           | 145,253.44 |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                    | (  | C | LOS ANGELES                | CA | 90033      | 2/8/2013  | 213.00             |            |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                    | (  | C | LOS ANGELES                | CA | 90033      | 2/8/2013  | 688.36             |            |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                    | (  | C | LOS ANGELES                | CA | 90033      | 2/8/2013  | 6,596.74           |            |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                    | (  | C | LOS ANGELES                | CA | 90033      | 2/8/2013  | 969.00             |            |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                    | (  | C | LOS ANGELES                | CA | 90033      | 2/8/2013  | 872.90             |            |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                    | (  | 0 | LOS ANGELES                | CA | 90033      | 2/8/2013  | 520.00             |            |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                    | (  | C | LOS ANGELES                | CA | 90033      | 2/8/2013  | 392.93             |            |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                    | (  | C | LOS ANGELES                | CA | 90033      | 2/8/2013  | 1,388.30           |            |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                    | (  | C | LOS ANGELES                | CA | 90033      | 2/8/2013  | 1,355.25           |            |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                    | (  | C | LOS ANGELES                | CA | 90033      | 2/8/2013  | 237.11             |            |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                    | i  | C | LOS ANGELES                | CA | 90033      | 2/14/2013 | 1,385.62           |            |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                    | (  | C | LOS ANGELES                | CA | 90033      | 2/14/2013 | 164.63             |            |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                    | i  | 0 | LOS ANGELES                | CA | 90033      | 2/14/2013 | 1,386.38           |            |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                    |  | 0 | LOS ANGELES                | CA | 90033      | 2/14/2013 | 10,185.10          |            |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                    | i  | 0 | LOS ANGELES                | CA | 90033      | 2/14/2013 | 839.75             |            |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                    |  |   | LOS ANGELES                | CA | 90033      | 2/14/2013 | 2,138.91           |            |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                    | ,  |   | LOS ANGELES                | CA | 90033      | 2/14/2013 | 1,248.00           |            |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                    |  | 0 | LOS ANGELES                | CA | 90033      | 2/14/2013 | 630.79             |            |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                    | ,  |   | LOS ANGELES                | CA | 90033      | 2/14/2013 | 376.00             |            |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                    | ,  |   | LOS ANGELES                | CA | 90033      | 2/14/2013 | 7,366.43           |            |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                    |  |   | LOS ANGELES                | CA | 90033      | 2/14/2013 | 864.00             |            |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                    | ,  |   | LOS ANGELES                | CA | 90033      | 2/14/2013 | 715.52             |            |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                    | ,  |   | LOS ANGELES                | CA | 90033      | 2/25/2013 | 2,028.22           |            |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                    | ì  |   | LOS ANGELES                | CA | 90033      | 2/25/2013 | 2,067.23           |            |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                    |  |   | LOS ANGELES                | CA | 90033      | 2/25/2013 | 752.00             |            |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                    | ,  |   | LOS ANGELES                | CA | 90033      | 2/25/2013 | 14,692.00          |            |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                    | ì  |   | LOS ANGELES                | CA | 90033      | 2/25/2013 | 3,884.93           |            |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                    | ì  |   | LOS ANGELES                | CA | 90033      | 2/25/2013 | 484.00             |            |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                    | ,  |   | LOS ANGELES                | CA | 90033      | 2/25/2013 | 2,392.34           |            |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                    | ì  |   | LOS ANGELES                | CA | 90033      | 2/25/2013 | 349.50             |            |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                    | ì  |   | LOS ANGELES                | CA | 90033      | 2/25/2013 | 3,880.00           |            |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                    |  |   | LOS ANGELES                | CA | 90033      | 2/25/2013 | 613.43             |            |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                    | ì  |   | LOS ANGELES                | CA | 90033      | 2/25/2013 | 1,210.00           |            |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                    | ,  | 0 | LOS ANGELES                | CA | 90033      | 2/25/2013 | 779.87             |            |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                    | ,  |   | LOS ANGELES                | CA | 90033      | 3/1/2013  | 92.45              |            |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                    | ì  |   | LOS ANGELES                | CA | 90033      | 3/1/2013  | 237.90             |            |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                    | ì  |   | LOS ANGELES                | CA | 90033      | 3/1/2013  | 584.00             |            |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                    |  |   | LOS ANGELES                | CA | 90033      | 3/1/2013  | 363.00             |            |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                    | ,  |   | LOS ANGELES                | CA | 90033      | 3/1/2013  | 948.00             |            |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                    | <del>                                     </del> |   | LOS ANGELES                | CA | 90033      | 3/1/2013  | 94.26              |            |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                    | ,  |   | LOS ANGELES                | CA | 90033      | 3/1/2013  | 557.61             |            |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                    | <del>                                     </del> |   | LOS ANGELES                | CA | 90033      | 3/1/2013  | 460.50             |            |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                    | ,  |   | LOS ANGELES                | CA | 90033      | 3/1/2013  | 1,992.00           |            |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                    | <del>                                     </del> |   | LOS ANGELES                | CA | 90033      | 3/1/2013  | 7,156.65           |            |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                    | ,  |   | LOS ANGELES                | CA | 90033      | 3/1/2013  | 1,030.64           |            |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                    | <del>                                     </del> |   | LOS ANGELES                | CA | 90033      | 3/1/2013  | 440.00             |            |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                    | ,  |   | LOS ANGELES                | CA | 90033      | 3/8/2013  | 461.10             |            |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                    | ,  |   | LOS ANGELES                | CA | 90033      | 3/8/2013  | 452.61             |            |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                    | ,  |   | LOS ANGELES                | CA | 90033      | 3/8/2013  | 213.00             |            |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                    | ,  |   | LOS ANGELES                | CA | 90033      | 3/8/2013  | 13,767.20          |            |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                    | ,  |   | LOS ANGELES                | CA | 90033      | 3/8/2013  | 1,360.80           |            |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                    | ,  |   | LOS ANGELES                | CA | 90033      | 3/8/2013  | 1,360.80           |            |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                    | ,  |   | LOS ANGELES                | CA | 90033      | 3/8/2013  | 2,329.80           |            |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                    | <del>                                     </del> |   | LOS ANGELES                | CA | 90033      | 3/8/2013  | 2,329.80<br>630.00 |            |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                    | 1  |   | LOS ANGELES                | CA | 90033      | 3/8/2013  | 3,821.44           |            |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                    | ,  |   | LOS ANGELES                | CA | 90033      | 3/8/2013  | 3,821.44           |            |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                    | <del>                                     </del> |   | LOS ANGELES                | CA | 90033      | 3/8/2013  | 793.83             |            |
| R.W. ZANT CO.<br>R.W. ZANT CO. | 1470 E. 4th ST.<br>1470 E. 4th ST. | <del>                                     </del> |   | LOS ANGELES<br>LOS ANGELES | CA | 90033      | 3/8/2013  | /93.83<br>395.90   |            |
|                                |                                    | <del>                                     </del> |   |                            |    |            |           |                    |            |
| R.W. ZANT CO.<br>R.W. ZANT CO. | 1470 E. 4th ST.                    | -  |   | LOS ANGELES                | CA | 90033      | 3/21/2013 | 16,413.05          |            |
| R.W. ZANT CO.<br>R.W. ZANT CO. | 1470 E. 4th ST.<br>1470 E. 4th ST. | <del>                                     </del> |   | LOS ANGELES<br>LOS ANGELES | CA | 90033      | 3/21/2013 | 2,973.17<br>441.54 |            |
| N. TV. ZAIVI CO.               | 1470 E. 401 31.                    |  |   | LOS MINGELES               | CA | 90033      | 3/21/2013 | 441.54             |            |

| R.W. ZANT CO.                  | 1470 E. 4th ST.                  |     | 0 LOS ANGELES                  | CA       | 90033      | 3/21/2013            | 72.04           |                 |
|--------------------------------|----------------------------------|-----|--------------------------------|----------|------------|----------------------|-----------------|-----------------|
| R.W. ZANT CO.                  | 1470 E. 4th ST.                  | C   | 0 LOS ANGELES                  | CA       | 90033      | 3/21/2013            | 1,563.13        |                 |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                  |     | 0 LOS ANGELES                  | CA       | 90033      | 3/21/2013            | 1,892.24        |                 |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                  | Č   | 0 LOS ANGELES                  | CA       | 90033      | 3/21/2013            | 369.27          |                 |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                  | C   | 0 LOS ANGELES                  | CA       | 90033      | 3/21/2013            | 316.98          |                 |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                  |     | 0 LOS ANGELES                  | CA       | 90033      | 3/21/2013            | 2,889.24        |                 |
| R.W. ZANT CO.                  | 1470 F. 4th ST.                  | Č   | 0 LOS ANGELES                  | CA       | 90033      | 3/22/2013            | 1.442.88        |                 |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                  |     | 0 LOS ANGELES                  | CA       | 90033      | 3/22/2013            | 4.045.00        |                 |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                  |     | 0 LOS ANGELES                  | CA       | 90033      | 3/22/2013            | 6,033.41        |                 |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                  |     | 0 LOS ANGELES                  | CA       | 90033      | 3/22/2013            | 157.10          |                 |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                  |     | 0 LOS ANGELES                  | CA       | 90033      | 3/22/2013            | 484.00          |                 |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                  |     | 0 LOS ANGELES                  | CA       | 90033      | 3/22/2013            | 981.05          |                 |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                  |     | 0 LOS ANGELES                  | CA       | 90033      | 3/22/2013            | 969.00          |                 |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                  |     | 0 LOS ANGELES<br>0 LOS ANGELES | CA       | 90033      | 3/22/2013            | 14,386.61       |                 |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                  |     | 0 LOS ANGELES                  | CA       | 90033      | 3/22/2013            | 22.50           |                 |
|                                |                                  |     |                                |          |            |                      |                 |                 |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                  |     | 0 LOS ANGELES                  | CA<br>CA | 90033      | 3/22/2013            | 332.71          |                 |
| R.W. ZANT CO.                  |                                  | · · | 0 LOS ANGELES                  |          | 90033      | 3/22/2013            | 3,100.19        |                 |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                  | C   | 0 LOS ANGELES                  | CA       | 90033      | 3/28/2013            | 13,864.59       |                 |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                  | C   | 0 LOS ANGELES                  | CA       | 90033      | 3/28/2013            | 15,656.92       |                 |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                  | C   | 0 LOS ANGELES                  | CA       | 90033      | 3/28/2013            | 2,327.88        |                 |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                  | C   | 0 LOS ANGELES                  | CA       | 90033      | 3/28/2013            | 451.40          |                 |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                  | C   | 0 LOS ANGELES                  | CA       | 90033      | 3/28/2013            | 350.97          |                 |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                  | C   | 0 LOS ANGELES                  | CA       | 90033      | 3/28/2013            | 449.83          |                 |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                  | C   | 0 LOS ANGELES                  | CA       | 90033      | 3/28/2013            | 1,178.21        |                 |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                  | C   | 0 LOS ANGELES                  | CA       | 90033      | 3/28/2013            | 294.03          |                 |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                  | C   | 0 LOS ANGELES                  | CA       | 90033      | 3/28/2013            | 4,094.48        |                 |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                  | C   | 0 LOS ANGELES                  | CA       | 90033      | 3/29/2013            | 23,805.90       |                 |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                  | C   | 0 LOS ANGELES                  | CA       | 90033      | 3/29/2013            | 2,147.96        |                 |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                  | C   | 0 LOS ANGELES                  | CA       | 90033      | 3/29/2013            | 880.30          |                 |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                  | C   | 0 LOS ANGELES                  | CA       | 90033      | 3/29/2013            | 2,293.00        |                 |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                  | C   | 0 LOS ANGELES                  | CA       | 90033      | 3/29/2013            | 2,097.00        |                 |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                  | C   | 0 LOS ANGELES                  | CA       | 90033      | 3/29/2013            | 411.00          |                 |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                  | C   | 0 LOS ANGELES                  | CA       | 90033      | 3/29/2013            | 447.00          |                 |
| R.W. ZANT CO.                  | 1470 E. 4th ST.                  |     | 0 LOS ANGELES                  | CA       | 90033      | 3/29/2013            | 207.00          |                 |
| RANCHO FOODS, INC.             | P.O. BOX 58504                   |     | 0 VERNON                       | CA       | 90058      | 2/11/2013            | 864.00          | 27,189.14       |
| RANCHO FOODS, INC.             | P.O. BOX 58504                   | ,   | 0 VERNON                       | CA       | 90058      | 2/11/2013            | 6,062.67        | 27,103.14       |
| RANCHO FOODS, INC.             | P.O. BOX 58504                   | Č   | 0 VERNON                       | CA       | 90058      | 2/11/2013            | 1,170.96        |                 |
| RANCHO FOODS, INC.             | P.O. BOX 58504                   |     | 0 VERNON                       | CA       | 90058      | 2/11/2013            | 604.13          |                 |
| RANCHO FOODS, INC.             | P.O. BOX 58504                   |     | 0 VERNON                       | CA       | 90058      | 2/11/2013            | 1,854.83        |                 |
| RANCHO FOODS, INC.             | P.O. BOX 58504                   |     | 0 VERNON                       | CA       | 90058      | 2/25/2013            | 5,640.00        |                 |
| RANCHO FOODS, INC.             | P.O. BOX 58504                   |     | 0 VERNON                       | CA       | 90058      | 2/25/2013            | 11.769.61       |                 |
| RANCHO FOODS, INC.             | P.O. BOX 58504                   |     | 0 VERNON                       | CA       | 90058      | 3/5/2013             | 9,746.39        |                 |
| RANCHO FOODS, INC.             | P.O. BOX 58504                   |     | 0 VERNON                       | CA       | 90058      | 3/20/2013            | 30,829.87       |                 |
| RANCHO FOODS, INC.             | P.O. BOX 58504<br>P.O. BOX 58504 |     | 0 VERNON                       |          | 90058      | 3/20/2013            | 462.00          |                 |
| RANCHO FOODS, INC.             | P.O. BOX 58504<br>P.O. BOX 58504 |     | 0 VERNON                       | CA<br>CA | 90058      | 3/20/2013            |                 |                 |
|                                |                                  | · · |                                |          |            |                      | 12,400.00       |                 |
| RANCHO FOODS, INC.             | P.O. BOX 58504                   | C   | 0 VERNON                       | CA       | 90058      | 3/26/2013            | 1,320.00        |                 |
| RAYMOND HANDLING SOLUTIONS INC | P.O. Box 3683                    | C   | 0 Santa Fe Springs             | CA       | 90670-1683 | 2/14/2013            | 233.48          | 52,106.75       |
| RAYMOND HANDLING SOLUTIONS INC | P.O. Box 3683                    | C   | 0 Santa Fe Springs             | CA       | 90670-1683 | 2/14/2013            | 6,605.00        |                 |
| RAYMOND HANDLING SOLUTIONS INC | P.O. Box 3683                    | C   | 0 Santa Fe Springs             | CA       | 90670-1683 | 2/14/2013            | 208.50          |                 |
| RAYMOND HANDLING SOLUTIONS INC | P.O. Box 3683                    | C   | 0 Santa Fe Springs             | CA       | 90670-1683 | 3/8/2013             | 2,683.20        |                 |
| RAYMOND HANDLING SOLUTIONS INC | P.O. Box 3683                    | C   | 0 Santa Fe Springs             | CA       | 90670-1683 | 3/8/2013             | 1,308.28        |                 |
| RAYMOND HANDLING SOLUTIONS INC | P.O. Box 3683                    | C   | 0 Santa Fe Springs             | CA       | 90670-1683 | 3/8/2013             | 312.69          |                 |
| RAYMOND HANDLING SOLUTIONS INC | P.O. Box 3683                    | C   | 0 Santa Fe Springs             | CA       | 90670-1683 | 3/8/2013             | 70.00           |                 |
| RAYMOND HANDLING SOLUTIONS INC | P.O. Box 3683                    | C   | 0 Santa Fe Springs             | CA       | 90670-1683 | 3/8/2013             | 221.68          |                 |
| RAYMOND HANDLING SOLUTIONS INC | P.O. Box 3683                    | C   | 0 Santa Fe Springs             | CA       | 90670-1683 | 3/8/2013             | 263.23          |                 |
| RAYMOND HANDLING SOLUTIONS INC | P.O. Box 3683                    |     | 0 Santa Fe Springs             | CA       | 90670-1683 | 3/8/2013             | 263.23          |                 |
| RAYMOND HANDLING SOLUTIONS INC | P.O. Box 3683                    | C   | 0 Santa Fe Springs             | CA       | 90670-1683 | 3/8/2013             | 276.41          |                 |
| RAYMOND HANDLING SOLUTIONS INC | P.O. Box 3683                    | C   | 0 Santa Fe Springs             | CA       | 90670-1683 | 3/8/2013             | 70.00           |                 |
| RAYMOND HANDLING SOLUTIONS INC | P.O. Box 3683                    | C   | 0 Santa Fe Springs             | CA       | 90670-1683 | 3/8/2013             | 70.00           |                 |
| RAYMOND HANDLING SOLUTIONS INC | P.O. Box 3683                    | C   | 0 Santa Fe Springs             | CA       | 90670-1683 | 3/8/2013             | 70.00           |                 |
| RAYMOND HANDLING SOLUTIONS INC | P.O. Box 3683                    | C   | 0 Santa Fe Springs             | CA       | 90670-1683 | 3/8/2013             | 70.00           |                 |
| RAYMOND HANDLING SOLUTIONS INC | P.O. Box 3683                    | C   | 0 Santa Fe Springs             | CA       | 90670-1683 | 3/12/2013            | 70.00           |                 |
| RAYMOND HANDLING SOLUTIONS INC | P.O. Box 3683                    | C   | 0 Santa Fe Springs             | CA       | 90670-1683 | 3/12/2013            | 70.00           |                 |
| RAYMOND HANDLING SOLUTIONS INC | P.O. Box 3683                    | C   | 0 Santa Fe Springs             | CA       | 90670-1683 | 3/12/2013            | 255.11          |                 |
| RAYMOND HANDLING SOLUTIONS INC | P.O. Box 3683                    | C   | 0 Santa Fe Springs             | CA       | 90670-1683 | 3/12/2013            | 261.35          |                 |
| RAYMOND HANDLING SOLUTIONS INC | P.O. Box 3683                    | 0   | 0 Santa Fe Springs             | CA       | 90670-1683 | 3/12/2013            | 241.41          |                 |
| RAYMOND HANDLING SOLUTIONS INC | P.O. Box 3683                    | ,   | 0 Santa Fe Springs             | CA       | 90670-1683 | 3/12/2013            | 70.00           |                 |
| REFRIGIWEAR                    | 54 BREAKSTONE DR.                | -   | 0 DAHLONEGA                    | GA       | 30533      | 3/26/2013            | 553.57          |                 |
| REFRIGIWEAR                    | 54 BREAKSTONE DR.                | -   | 0 DAHLONEGA                    | GA       | 30533      | 3/26/2013            | 534.09          |                 |
| REFRIGIWEAR                    | 54 BREAKSTONE DR.                |     | 0 DAHLONEGA                    | GA       | 30533      | 3/26/2013            | 262.62          |                 |
| REFRIGIWEAR                    | 54 BREAKSTONE DR.                | -   | 0 DAHLONEGA                    | GA       | 30533      | 3/26/2013            | 87.85           |                 |
| REFRIGIWEAR                    | 54 BREAKSTONE DR.                |     | 0 DAHLONEGA                    | GA       | 30533      | 3/26/2013            | 264.75          |                 |
| REYNALDO'S MEXICAN FOOD CO,L   | 26394 Network Pl.                | -   |                                | UA       | 60673-1263 | 3/5/2013             | 460.80          | 460.80          |
| RICH SHIPPING AMERICA, INC.    | 9440 TELESTAR AVE. SUITE 200     | -   | 0 Chicago<br>0 EL MONTE        | CA       | 91731      | 3/5/2013<br>4/2/2013 | 460.80<br>60.00 | 460.80<br>60.00 |
| INICH SHIPPING AWIERICA, INC.  | 3440 ILLESTAR AVE. SUITE ZUU     |     | U EL WIONTE                    | ICA .    | 91/31      | 4/2/2013             | 60.00           | 60.00           |

| RICHMOORE HOLDING, INC.      | 17521 Railroad St.                         | Suite I  | (   | Industry                   | CA       | 91748                    | 2/26/2013              | 6,640.00            |   |
|------------------------------|--|--|-----|----------------------------|----------|--------------------------|------------------------|---------------------|---|
| RICHMOORE HOLDING, INC.      | 17521 Railroad St.                         | Suite I  | (   | Industry                   | CA       | 91748                    | 2/26/2013              | 570.00              |   |
| RICHMOORE HOLDING, INC.      | 17521 Railroad St.                         | Suite I  | (   | Industry                   | CA       | 91748                    | 2/26/2013              | 25,740.00           |   |
| RIZO LOPEZ FOODS, INC.       | P.O. BOX 1689                              | (  | 0   | EMPIRE                     | CA       | 95319                    | 2/11/2013              | 4,294.38            | 19,479.45                               |
| RIZO LOPEZ FOODS, INC.       | P.O. BOX 1689                              | (  | 0   | EMPIRE                     | CA       | 95319                    | 3/8/2013               | 6,385.31            |   |
| RIZO LOPEZ FOODS, INC.       | P.O. BOX 1689                              | (  | )   | EMPIRE                     | CA       | 95319                    | 3/8/2013               | 7,333.15            |   |
| RIZO LOPEZ FOODS, INC.       | P.O. BOX 1689                              | (  | 0   | EMPIRE                     | CA       | 95319                    | 3/26/2013              | 5,939.99            |   |
| ROBERT A. GONZALEZ           | 1335 E. 21st St.                           | Apt #1   | (   | Los Angeles                | CA       | 90011                    | 2/13/2013              | 500.00              |   |
| ROBERT AMSTUTZ               | 19300 LEMARSH ST.                          | (  | ) ( | NORTHRIDGE                 | CA       | 91324                    | 2/7/2013               | 2,100.00            |   |
| ROBERT AMSTUTZ               | 19300 LEMARSH ST.                          | (  | 0   | NORTHRIDGE                 | CA       | 91324                    | 3/13/2013              | 1,273.00            |   |
| ROBERT AMSTUTZ               | 19300 LEMARSH ST.                          | (  |     | NORTHRIDGE                 | CA       | 91324                    | 3/13/2013              | 2,375.00            |   |
| ROCA LOCK AND KEY            | 5729 WHITTIER BLVD.                        | (  | 0   | LOS ANGELES                | 0        | C                        | 3/7/2013               | 79.88               |   |
| ROCA LOCK AND KEY            | 5729 WHITTIER BLVD.                        | (  | 0 0 | LOS ANGELES                | 0        | C                        | 3/7/2013               | 59.41               |   |
| ROCA LOCK AND KEY            | 5729 WHITTIER BLVD.                        | (  | ) ( | LOS ANGELES                | 0        |                          | 3/7/2013               | 80.00               |   |
| ROCA LOCK AND KEY            | 5729 WHITTIER BLVD.                        | (  | 0 0 | LOS ANGELES                | 0        |                          | 3/7/2013               | 105.00              |   |
| ROCA LOCK AND KEY ROIAS INC. | 5729 WHITTIER BLVD.<br>2843 WHITTIER BLVD. |  | 0   | LOS ANGELES                | CA       | 90023                    | 3/7/2013               | 65.00<br>17,325.00  |   |
| ROJAS INC.<br>ROJAS INC.     | 2843 WHITTIER BLVD.                        | 1  | )   | LOS ANGELES<br>LOS ANGELES | CA       | 90023                    | 2/7/2013<br>2/14/2013  | 17,325.00           |   |
| ROSE TRADING CO.             | 8457 S. FASTERN AVE.                       | -  |     | BELL GARDENS               | CA       | 90023                    | 2/14/2013              | 23,040.00           | 42,407.20                               |
| ROSE TRADING CO.             | 8457 S. EASTERN AVE.                       | -  |     | BELL GARDENS               | CA       | 90201                    | 2/15/2013              | 23,040.00           | 42,407.20                               |
| ROSE TRADING CO.             | 8457 S. EASTERN AVE.                       | · ·  |     | BELL GARDENS               | CA       | 90201                    | 3/12/2013              | 58,800.00           |   |
| ROYAL PALM FOODS, LLC        | P.O. Box 809209                            | 1  |     | Chicago                    | LA II    | 60680-9209               | 2/8/2013               | 66,618.46           |   |
| ROYAL PALM FOODS, LLC        | P.O. Box 809209                            | 1  |     | Chicago                    | 11       | 60680-9209               | 2/15/2013              | 66,063.09           |   |
| ROYAL PALM FOODS, LLC        | P.O. Box 809209                            | 1  |     | Chicago                    | III      | 60680-9209               | 2/19/2013              | 14,184.08           |   |
| ROYAL PALM FOODS, LLC        | P.O. Box 809209                            | 1  |     | Chicago                    | IL       | 60680-9209               | 2/15/2013              | 33,339.22           |   |
| ROYAL PALM FOODS, LLC        | P.O. Box 809209                            | <del>                                     </del> |     | Chicago                    | II       | 60680-9209               | 3/1/2013               | 6,862.60            |   |
| ROYAL PALM FOODS, LLC        | P.O. Box 809209                            | <del> </del>                                     |     | Chicago                    | IL .     | 60680-9209               | 3/1/2013               | 9,670.14            |   |
| ROYAL PALM FOODS, LLC        | P.O. Box 809209                            | <del> </del>                                     | ) ( | Chicago                    | IL .     | 60680-9209               | 3/25/2013              | 20,718.62           |   |
| ROYAL PALM FOODS, LLC        | P.O. Box 809209                            | (  | )   | Chicago                    | IL       | 60680-9209               | 3/25/2013              | 66,421.65           |   |
| ROYAL PALM FOODS, LLC        | P.O. Box 809209                            | (  |     | Chicago                    | IL       | 60680-9209               | 3/25/2013              | 27,245.95           |   |
| RUBICON SALES & MARKETING, L | 4166 Cami Way                              |  |     | Buford                     | GA       | 30519-7432               | 2/19/2013              | 365.80              | 1,468.17                                |
| RUBICON SALES & MARKETING, L | 4166 Cami Way                              | (  | 0   | Buford                     | GA       | 30519-7432               | 2/19/2013              | 359.67              |   |
| RUBICON SALES & MARKETING, L | 4166 Cami Way                              | (  | 0   | Buford                     | GA       | 30519-7432               | 2/19/2013              | 368.43              |   |
| RUBICON SALES & MARKETING, L | 4166 Cami Way                              | (  | 0   | Buford                     | GA       | 30519-7432               | 2/19/2013              | 357.69              |   |
| RUBICON SALES & MARKETING, L | 4166 Cami Way                              | (  | 0   | Buford                     | GA       | 30519-7432               | 2/19/2013              | 364.09              |   |
| RUBICON SALES & MARKETING, L | 4166 Cami Way                              | (  | 0   | Buford                     | GA       | 30519-7432               | 2/22/2013              | 370.15              |   |
| RUBICON SALES & MARKETING, L | 4166 Cami Way                              | (  | 0   | Buford                     | GA       | 30519-7432               | 2/22/2013              | 371.29              |   |
| RUBICON SALES & MARKETING, L | 4166 Cami Way                              | (  | ) ( | Buford                     | GA       | 30519-7432               | 2/22/2013              | 372.98              |   |
| RUBICON SALES & MARKETING, L | 4166 Cami Way                              | (  | ) ( | Buford                     | GA       | 30519-7432               | 2/22/2013              | 371.54              |   |
| RUBICON SALES & MARKETING, L | 4166 Cami Way                              | (  | 0   | Buford                     | GA       | 30519-7432               | 3/5/2013               | 363.06              |   |
| RUBICON SALES & MARKETING, L | 4166 Cami Way                              | (  | 0   | Buford                     | GA       | 30519-7432               | 3/5/2013               | 357.55              |   |
| RUBICON SALES & MARKETING, L | 4166 Cami Way                              | (  | 0   | Buford                     | GA       | 30519-7432               | 3/5/2013               | 367.49              |   |
| RUBICON SALES & MARKETING, L | 4166 Cami Way                              | (  | ) ( | Buford                     | GA       | 30519-7432               | 3/28/2013              | 367.66              |   |
| RUBICON SALES & MARKETING, L | 4166 Cami Way                              | (  | 0   | Buford                     | GA       | 30519-7432               | 3/28/2013              | 372.38              |   |
| RUBICON SALES & MARKETING, L | 4166 Cami Way                              | (  | 0   | Buford                     | GA       | 30519-7432               | 3/28/2013              | 369.39              |   |
| RUBICON SALES & MARKETING, L | 4166 Cami Way                              | (  | 0   | Buford                     | GA       | 30519-7432               | 3/28/2013              | 359.28              |   |
| RYDER                        | LOCKBOX FILE #56347                        | -  | ) ( | LOS ANGELES                | CA       | 90074-6347               | 2/25/2013              | 1,284.40            | 30,194.53                               |
| RYDER                        | LOCKBOX FILE #56347                        | 1  | 1   | LOS ANGELES                | CA       | 90074-6347               | 2/25/2013              | 1,573.61            |   |
| RYDER                        | LOCKBOX FILE #56347                        |  |     | LOS ANGELES                | CA       | 90074-6347               | 2/25/2013              | 157.50              |   |
| RYDER<br>RYDER               | LOCKBOX FILE #56347<br>LOCKBOX FILE #56347 |  |     | LOS ANGELES<br>LOS ANGELES | CA<br>CA | 90074-6347<br>90074-6347 | 2/25/2013<br>2/25/2013 | 18,077.67<br>791.75 |   |
| RYDER                        | LOCKBOX FILE #56347                        |  |     | LOS ANGELES                | CA       | 90074-6347               | 2/25/2013              | 1,930.05            |   |
| RYDER                        | LOCKBOX FILE #36347                        | 1  |     | LOS ANGELES                | CA       | 90074-6347               | 4/2/2013               | 1,734.02            |   |
| RYDER                        | LOCKBOX FILE #56347                        | 1  | ) ( | LOS ANGELES                | CA       | 90074-6347               | 4/2/2013               | 12.76               |   |
| RYDER                        | LOCKBOX FILE #56347                        | <del>                                     </del> | ) ( | LOS ANGELES                | CA       | 90074-6347               | 4/2/2013               | 660.95              |   |
| RYDER                        | LOCKBOX FILE #56347                        | <del>                                     </del> |     | LOS ANGELES                | CA       | 90074-6347               | 4/2/2013               | 19,917.31           |   |
| RYDER                        | LOCKBOX FILE #56347                        | 1  |     | LOS ANGELES                | CA       | 90074-6347               | 4/2/2013               | 308.89              |   |
| RYDER                        | LOCKBOX FILE #56347                        | 1  | ) ( | LOS ANGELES                | CA       | 90074-6347               | 4/2/2013               | 763.75              |   |
| RYDER                        | LOCKBOX FILE #56347                        |  |     | LOS ANGELES                | CA       | 90074-6347               | 4/2/2013               | 404.22              |   |
| SAJ OFFICE SUPPLIES          | 6311 SEMILLON PL.                          |  |     | ALTA LOMA                  | 0        | (                        | 3/25/2013              | 2,721.23            | 102.12                                  |
| SAN DIEGO SUPERIOR COURT     | 220 West Broadway                          | i  | )   | San Diego                  | CA       | 92101                    | 3/21/2013              | 244.00              | 1,451.00                                |
| SASA, INC.                   | P.O. BOX 6850                              | (  |     | NOGALES                    | AZ       | 85628                    | 3/1/2013               | 11,827.20           | 8,049.09                                |
| SCHAFERS FISHERY             | 2112 SANDRIDGE RD.                         | (  | )   | THOMPSON                   | IL       | 61285                    | 3/5/2013               | 446.00              | 4,985.00                                |
| SCHAFERS FISHERY             | 2112 SANDRIDGE RD.                         | (  |     | THOMPSON                   | IL       | 61285                    | 3/5/2013               | 772.00              | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| SCHAFERS FISHERY             | 2112 SANDRIDGE RD.                         | (  | ) ( | THOMPSON                   | IL       | 61285                    | 3/5/2013               | 602.00              |   |
| SCHAFERS FISHERY             | 2112 SANDRIDGE RD.                         | (  | )   | THOMPSON                   | IL       | 61285                    | 3/5/2013               | 422.00              |   |
| SCHAFERS FISHERY             | 2112 SANDRIDGE RD.                         | (  | ) ( |                            | IL       | 61285                    | 3/5/2013               | 717.00              |   |
| SCHAFERS FISHERY             | 2112 SANDRIDGE RD.                         | (  | ) ( | THOMPSON                   | IL       | 61285                    | 3/5/2013               | 856.00              |   |
| SCHAFERS FISHERY             | 2112 SANDRIDGE RD.                         | (  | )   | THOMPSON                   | IL       | 61285                    | 3/5/2013               | 736.00              |   |
| SCOULER & COMPANY            | 450 PARK AVE. 10th FLOOR                   | (  | )   | NEW YORK                   | NY       | 10022                    | 11/27/2012             | 25,000.00           |   |
| SCOULER & COMPANY            | 450 PARK AVE. 10th FLOOR                   | -  |     | NEW YORK                   | NY       | 10022                    | 12/27/2012             | 25,000.00           |   |
| SCOULER & COMPANY            | 450 PARK AVE. 10th FLOOR                   |  | ) ( | NEW YORK                   | NY       | 10022                    | 1/4/2013               | 20,000.00           |   |
| SCOULER & COMPANY            | 451 PARK AVE. 10th FLOOR                   | (  |     | NEW YORK                   | NY       | 10022                    | 1/15/2013              | 18,750.00           |   |
| SCOULER & COMPANY            | 452 PARK AVE. 10th FLOOR                   |  | 0   | NEW YORK                   | NY       | 10022                    | 1/25/2013              | 18,750.00           |   |

| SCOULER & COMPANY             | 453 PARK AVE. 10th FLOOR                               |     | 0 NEW YORK      | NY | 10022                    | 1/25/2013 | 18,750.00              |            |
|-------------------------------|--|-----|-----------------|----|--------------------------|-----------|------------------------|------------|
| SCOULER & COMPANY             | 454 PARK AVE. 10th FLOOR                               | C   | 0 NEW YORK      | NY | 10022                    | 2/1/2013  | 18,750.00              |            |
| SCOULER & COMPANY             | 455 PARK AVE. 10th FLOOR                               |     | 0 NEW YORK      | NY | 10022                    | 2/11/2013 | 18,750.00              |            |
| SCOULER & COMPANY             | 455 PARK AVE. 10th FLOOR                               | Č   | 0 NEW YORK      | NY | 10022                    | 2/15/2013 | 18,750.00              |            |
| SCOULER & COMPANY             | 455 PARK AVE. 10th FLOOR                               | C   | 0 NEW YORK      | NY | 10022                    | 2/22/2013 | 18,750.00              |            |
| SCOULER & COMPANY             | 455 PARK AVE. 10th FLOOR                               |     | 0 NEW YORK      | NY | 10022                    | 3/1/2013  | 18,750.00              |            |
| SCOULER & COMPANY             | 455 PARK AVE. 10th FLOOR                               | Č   | 0 NEW YORK      | NY | 10022                    | 3/11/2013 | 27.083.33              |            |
| SCOULER & COMPANY             | 455 PARK AVE. 10th FLOOR                               |     | 0 NEW YORK      | NY | 10022                    | 3/15/2013 | 18,750.00              |            |
| SCOULER & COMPANY             | 455 PARK AVE. 10th FLOOR                               |     | 0 NEW YORK      | NY | 10022                    | 3/22/2013 | 27,083.33              |            |
| SCOULER & COMPANY             | 455 PARK AVE. 10th FLOOR                               |     | 0 NEW YORK      | NY | 10022                    | 3/29/2013 | 18,750.00              |            |
| SCOULER & COMPANY             | 455 PARK AVE. 10th FLOOR                               |     | 0 NEW YORK      | NY | 10022                    | 4/9/2013  | 27,083.33              |            |
| SCOULER & COMPANY             | 455 PARK AVE. 10th FLOOR                               |     | 0 NEW YORK      | NY | 10022                    | 4/12/2013 | 18.750.00              |            |
| SCOULER & COMPANY             | 455 PARK AVE. 10th FLOOR                               |     | 0 NEW YORK      | NY | 10022                    | 4/12/2013 | 18,750.00              |            |
| SCOULER & COMPANY             | 455 PARK AVE. 10th FLOOR                               |     | 0 NEW YORK      | NY | 10022                    | 4/23/2013 | 100,000.00             |            |
| SCOULER & COMPANY             | 455 PARK AVE. 10th FLOOR                               |     | 0 NEW YORK      | NY | 10022                    | 4/26/2013 | 18,750.00              |            |
| SCOULER & COMPANY             | 455 PARK AVE. 10th FLOOR                               |     | 0 NEW YORK      | NY | 10022                    | 5/3/2013  | 18,750.00              |            |
| SEA PORT PRODUCTS CORPORATION | PO BOX 44000   |     | 0 SAN FRANCISCO | CA | 94144-4202               | 2/26/2013 | 13,723.20              | 23,893.20  |
| SEA PORT PRODUCTS CORPORATION | PO BOX 44000<br>PO BOX 44000                           |     | 0 SAN FRANCISCO | CA | 94144-4202               | 3/26/2013 | 540.00                 | 23,853.20  |
| SEA PORT PRODUCTS CORPORATION | PO BOX 44000<br>PO BOX 44000                           |     | 0 SAN FRANCISCO | CA | 94144-4202               | 3/26/2013 | 810.00                 |            |
| SEA PORT PRODUCTS CORPORATION | PO BOX 44000<br>PO BOX 44000                           |     | 0 SAN FRANCISCO | CA | 94144-4202               | 3/26/2013 | 2,160.00               |            |
| SEA WIN. INC.                 | 526 S. STANFORD AVE.                                   |     | 0 LOS ANGELES   | CA | 90013                    | 2/20/2013 | 60,000.00              |            |
| SEABOARD FARMS, INC.          | DEPT 1180 P.O. BOX 121180                              |     | 0 DALLAS        | TX | 75312-1180               | 2/8/2013  | 42,285.36              | 438,519.62 |
| SEABOARD FARMS, INC.          | DEPT 1180 P.O. BOX 121180                              |     | 0 DALLAS        | TX |                          | 2/8/2013  | 42,285.36              | 438,319.62 |
| SEABOARD FARMS, INC.          | DEPT 1180 P.O. BOX 121180<br>DEPT 1180 P.O. BOX 121180 |     | 0 DALLAS        | TX | 75312-1180<br>75312-1180 | 2/8/2013  | 42,637.82<br>36,242.73 |            |
| SEABOARD FARMS, INC.          | DEPT 1180 P.O. BOX 121180<br>DEPT 1180 P.O. BOX 121180 |     | 0 DALLAS        | TX | 75312-1180               |           | 58,492.80              |            |
|                               |  | · · |                 |    |                          | 2/8/2013  |                        |            |
| SEABOARD FARMS, INC.          | DEPT 1180 P.O. BOX 121180                              | C   | 0 DALLAS        | TX | 75312-1180               | 2/8/2013  | 58,851.65              |            |
| SEABOARD FARMS, INC.          | DEPT 1180 P.O. BOX 121180                              | U   | 0 DALLAS        | TX | 75312-1180               | 2/8/2013  | 49,917.57              |            |
| SEABOARD FARMS, INC.          | DEPT 1180 P.O. BOX 121180                              | C   | 0 DALLAS        | TX | 75312-1180               | 2/8/2013  | 48,210.42              |            |
| SEABOARD FARMS, INC.          | DEPT 1180 P.O. BOX 121180                              | C   | 0 DALLAS        | TX | 75312-1180               | 2/11/2013 | 19,546.33              |            |
| SEABOARD FARMS, INC.          | DEPT 1180 P.O. BOX 121180                              | C   | 0 DALLAS        | TX | 75312-1180               | 2/11/2013 | 42,728.50              |            |
| SEABOARD FARMS, INC.          | DEPT 1180 P.O. BOX 121180                              | C   | 0 DALLAS        | TX | 75312-1180               | 2/11/2013 | 58,631.90              |            |
| SEABOARD FARMS, INC.          | DEPT 1180 P.O. BOX 121180                              | C   | 0 DALLAS        | TX | 75312-1180               | 2/11/2013 | 54,107.76              |            |
| SEABOARD FARMS, INC.          | DEPT 1180 P.O. BOX 121180                              | C   | 0 DALLAS        | TX | 75312-1180               | 2/11/2013 | 47,767.44              |            |
| SEABOARD FARMS, INC.          | DEPT 1180 P.O. BOX 121180                              | C   | 0 DALLAS        | TX | 75312-1180               | 2/14/2013 | 47,992.26              |            |
| SEABOARD FARMS, INC.          | DEPT 1180 P.O. BOX 121180                              | C   | 0 DALLAS        | TX | 75312-1180               | 2/14/2013 | 58,681.87              |            |
| SEABOARD FARMS, INC.          | DEPT 1180 P.O. BOX 121180                              | C   | 0 DALLAS        | TX | 75312-1180               | 2/14/2013 | 47,761.84              |            |
| SEABOARD FARMS, INC.          | DEPT 1180 P.O. BOX 121180                              | C   | 0 DALLAS        | TX | 75312-1180               | 2/14/2013 | 37,349.09              |            |
| SEABOARD FARMS, INC.          | DEPT 1180 P.O. BOX 121180                              | C   | 0 DALLAS        | TX | 75312-1180               | 2/14/2013 | 13,199.94              |            |
| SEABOARD FARMS, INC.          | DEPT 1180 P.O. BOX 121180                              | C   | 0 DALLAS        | TX | 75312-1180               | 2/14/2013 | 37,719.41              |            |
| SEABOARD FARMS, INC.          | DEPT 1180 P.O. BOX 121180                              | C   | 0 DALLAS        | TX | 75312-1180               | 2/14/2013 | 38,227.51              |            |
| SEABOARD FARMS, INC.          | DEPT 1180 P.O. BOX 121180                              | C   | 0 DALLAS        | TX | 75312-1180               | 2/14/2013 | 10,445.84              |            |
| SEABOARD FARMS, INC.          | DEPT 1180 P.O. BOX 121180                              | C   | 0 DALLAS        | TX | 75312-1180               | 2/14/2013 |                        |            |
| SEABOARD FARMS, INC.          | DEPT 1180 P.O. BOX 121180                              | C   | 0 DALLAS        | TX | 75312-1180               | 2/20/2013 | 58,999.80              |            |
| SEABOARD FARMS, INC.          | DEPT 1180 P.O. BOX 121180                              | C   | 0 DALLAS        | TX | 75312-1180               | 2/20/2013 | 48,168.66              |            |
| SEABOARD FARMS, INC.          | DEPT 1180 P.O. BOX 121180                              | C   | 0 DALLAS        | TX | 75312-1180               | 2/21/2013 |                        |            |
| SEABOARD FARMS, INC.          | DEPT 1180 P.O. BOX 121180                              | C   | 0 DALLAS        | TX | 75312-1180               | 2/21/2013 | 38,864.99              |            |
| SEABOARD FARMS, INC.          | DEPT 1180 P.O. BOX 121180                              | C   | 0 DALLAS        | TX | 75312-1180               | 2/21/2013 | 46,503.07              |            |
| SEABOARD FARMS, INC.          | DEPT 1180 P.O. BOX 121180                              | C   | 0 DALLAS        | TX | 75312-1180               | 2/21/2013 | 58,674.76              |            |
| SEABOARD FARMS, INC.          | DEPT 1180 P.O. BOX 121180                              | C   | 0 DALLAS        | TX | 75312-1180               | 2/21/2013 | 12,094.49              |            |
| SEABOARD FARMS, INC.          | DEPT 1180 P.O. BOX 121180                              | C   | 0 DALLAS        | TX | 75312-1180               | 2/21/2013 | 39,901.88              |            |
| SEABOARD FARMS, INC.          | DEPT 1180 P.O. BOX 121180                              | C   | 0 DALLAS        | TX | 75312-1180               | 2/21/2013 | 39,068.88              |            |
| SEABOARD FARMS, INC.          | DEPT 1180 P.O. BOX 121180                              | C   | 0 DALLAS        | TX | 75312-1180               | 2/21/2013 | 11,643.15              |            |
| SEABOARD FARMS, INC.          | DEPT 1180 P.O. BOX 121180                              | C   | 0 DALLAS        | TX | 75312-1180               | 2/21/2013 | 1,350.00               |            |
| SEABOARD FARMS, INC.          | DEPT 1180 P.O. BOX 121180                              | C   | 0 DALLAS        | TX | 75312-1180               | 2/21/2013 | 18,617.40              |            |
| SEABOARD FARMS, INC.          | DEPT 1180 P.O. BOX 121180                              | C   | 0 DALLAS        | TX | 75312-1180               | 2/21/2013 | 277.38                 |            |
| SEABOARD FARMS, INC.          | DEPT 1180 P.O. BOX 121180                              |     | 0 DALLAS        | TX | 75312-1180               | 2/21/2013 | 945.00                 |            |
| SEABOARD FARMS, INC.          | DEPT 1180 P.O. BOX 121180                              | C   | 0 DALLAS        | TX | 75312-1180               | 2/25/2013 | 2,198.60               |            |
| SEABOARD FARMS, INC.          | DEPT 1180 P.O. BOX 121180                              | C   | 0 DALLAS        | TX | 75312-1180               | 2/25/2013 | 47,138.72              |            |
| SEABOARD FARMS, INC.          | DEPT 1180 P.O. BOX 121180                              | C   | 0 DALLAS        | TX | 75312-1180               | 2/25/2013 | 34,652.44              |            |
| SEABOARD FARMS, INC.          | DEPT 1180 P.O. BOX 121180                              | C   | 0 DALLAS        | TX | 75312-1180               | 2/25/2013 | 39,440.88              |            |
| SEABOARD FARMS, INC.          | DEPT 1180 P.O. BOX 121180                              | C   | 0 DALLAS        | TX | 75312-1180               | 2/25/2013 | 46,197.20              |            |
| SEABOARD FARMS, INC.          | DEPT 1180 P.O. BOX 121180                              | C   | 0 DALLAS        | TX | 75312-1180               | 2/25/2013 | 29,327.87              |            |
| SEABOARD FARMS, INC.          | DEPT 1180 P.O. BOX 121180                              |     | 0 DALLAS        | TX | 75312-1180               | 2/25/2013 | 50,958.67              |            |
| SEABOARD FARMS, INC.          | DEPT 1180 P.O. BOX 121180                              |     | 0 DALLAS        | TX | 75312-1180               | 2/28/2013 | 18,271.80              |            |
| SEABOARD FARMS, INC.          | DEPT 1180 P.O. BOX 121180                              |     | 0 DALLAS        | TX | 75312-1180               | 2/28/2013 | 35,867.04              |            |
| SEABOARD FARMS, INC.          | DEPT 1180 P.O. BOX 121180                              | C   | 0 DALLAS        | TX | 75312-1180               | 2/28/2013 | 40,587.19              |            |
| SEABOARD FARMS, INC.          | DEPT 1180 P.O. BOX 121180                              | C   | 0 DALLAS        | TX | 75312-1180               | 2/28/2013 | 44,661.07              |            |
| SEABOARD FARMS, INC.          | DEPT 1180 P.O. BOX 121180                              | C   | 0 DALLAS        | TX | 75312-1180               | 2/28/2013 | 38,441.18              |            |
| SEABOARD FARMS, INC.          | DEPT 1180 P.O. BOX 121180                              | C   | 0 DALLAS        | TX | 75312-1180               | 2/28/2013 | 26,381.18              |            |
| SEABOARD FARMS, INC.          | DEPT 1180 P.O. BOX 121180                              | C   | 0 DALLAS        | TX | 75312-1180               | 2/28/2013 | 18,075.06              |            |
| SEABOARD FARMS, INC.          | DEPT 1180 P.O. BOX 121180                              | C   | 0 DALLAS        | TX | 75312-1180               | 2/28/2013 | 43,678.91              |            |
| SEABOARD FARMS, INC.          | DEPT 1180 P.O. BOX 121180                              | C   | 0 DALLAS        | TX | 75312-1180               | 2/28/2013 | 47,660.79              |            |
| SEABOARD FARMS, INC.          | DEPT 1180 P.O. BOX 121180                              | C   | 0 DALLAS        | TX | 75312-1180               | 3/7/2013  | 38,253.98              |            |
| SEABOARD FARMS, INC.          | DEPT 1180 P.O. BOX 121180                              | C   | 0 DALLAS        | TX | 75312-1180               | 3/7/2013  | 5,670.00               |            |
|                               |  |     |                 |    |                          |           |                        |            |

| SEABOARD FARMS, INC.  | DEPT 1180 P.O. BOX 121180                              | 0 | 0 DALLAS           | TX   | 75312-1180               | 3/7/2013             | 3.618.47             |           |
|---|--|---|--------------------|------|--------------------------|----------------------|----------------------|-----------|
| SEABOARD FARMS, INC.  | DEPT 1180 P.O. BOX 121180                              | 0 | 0 DALLAS           | TX   | 75312-1180               | 3/7/2013             | 48.696.08            |           |
| SEABOARD FARMS, INC.  | DEPT 1180 P.O. BOX 121180                              | 0 | 0 DALLAS           | TX   | 75312-1180               | 3/7/2013             | 39,333.41            |           |
| SEABOARD FARMS, INC.  | DEPT 1180 P.O. BOX 121180                              | 0 | 0 DALLAS           | TX   | 75312-1180               | 3/7/2013             | 27,661.94            |           |
| SEABOARD FARMS, INC.  | DEPT 1180 P.O. BOX 121180                              | 0 | 0 DALLAS           | TX   | 75312-1180               | 3/7/2013             | 39,968.74            |           |
| SEABOARD FARMS, INC.  | DEPT 1180 P.O. BOX 121180                              | 0 | 0 DALLAS           | TX   | 75312-1180               | 3/7/2013             | 35,599.02            |           |
| SEABOARD FARMS, INC.  | DEPT 1180 P.O. BOX 121180                              | 0 | 0 DALLAS           | TX   | 75312-1180               | 3/7/2013             | 44.693.86            |           |
| SEABOARD FARMS, INC.  | DEPT 1180 P.O. BOX 121180                              | 0 | 0 DALLAS           | TX   | 75312-1180               | 3/7/2013             | 36.014.80            |           |
| SEABOARD FARMS, INC.  | DEPT 1180 P.O. BOX 121180                              | 0 | 0 DALLAS           | TX   | 75312-1180               | 3/7/2013             | 58,398.07            |           |
| SEABOARD FARMS, INC.  | DEPT 1180 P.O. BOX 121180                              | 0 | 0 DALLAS           | TX   | 75312-1180               | 3/11/2013            | 47,074.53            |           |
| SEABOARD FARMS, INC.  | DEPT 1180 P.O. BOX 121180                              | 0 | 0 DALLAS           | TX   | 75312-1180               | 3/11/2013            | 37,297.51            |           |
| SEABOARD FARMS, INC.  | DEPT 1180 P.O. BOX 121180                              | 0 | 0 DALLAS           | TX   | 75312-1180               | 3/11/2013            | 44.908.94            |           |
| SEABOARD FARMS, INC.  | DEPT 1180 P.O. BOX 121180                              | 0 | 0 DALLAS           | TX   | 75312-1180               | 3/11/2013            | 28.374.44            |           |
| SEABOARD FARMS, INC.  | DEPT 1180 P.O. BOX 121180                              | 0 | 0 DALLAS           | TX   | 75312-1180               | 3/11/2013            | 16,025.98            |           |
| SEABOARD FARMS, INC.  | DEPT 1180 P.O. BOX 121180                              | 0 | 0 DALLAS           | TX   | 75312-1180               | 3/11/2013            | 38,285.92            |           |
| SEABOARD FARMS, INC.  | DEPT 1180 P.O. BOX 121180<br>DEPT 1180 P.O. BOX 121180 | 0 | 0 DALLAS           | TX   | 75312-1180               | 3/11/2013            | 38,701.68            |           |
| SEABOARD FARMS, INC.  | DEPT 1180 P.O. BOX 121180                              | 0 | 0 DALLAS           | TX   | 75312-1180               | 3/15/2013            | 38,550.62            |           |
| SEABOARD FARMS, INC.  | DEPT 1180 P.O. BOX 121180                              | 0 |                    | TX   |                          |                      |                      |           |
|   |  | 0 | 0 DALLAS           | 1000 | 75312-1180               | 3/15/2013            | 46,801.62            |           |
| SEABOARD FARMS, INC.  | DEPT 1180 P.O. BOX 121180                              | 0 | 0 DALLAS           | TX   | 75312-1180               | 3/15/2013            | 46,138.70            |           |
| SEABOARD FARMS, INC.  | DEPT 1180 P.O. BOX 121180                              | 0 | 0 DALLAS           | TX   | 75312-1180               | 3/21/2013            | 57,251.05            |           |
| SEABOARD FARMS, INC.  | DEPT 1180 P.O. BOX 121180                              | 0 | 0 DALLAS           | TX   | 75312-1180               | 3/21/2013            | 56,221.63            |           |
| SEABOARD FARMS, INC.  | DEPT 1180 P.O. BOX 121180                              | 0 | 0 DALLAS           | TX   | 75312-1180               | 3/21/2013            | 41,513.31            |           |
| SEABOARD FARMS, INC.  | DEPT 1180 P.O. BOX 121180                              | 0 | 0 DALLAS           | TX   | 75312-1180               | 3/21/2013            | 6,825.00             |           |
| SEABOARD FARMS, INC.  | DEPT 1180 P.O. BOX 121180                              | 0 | 0 DALLAS           | TX   | 75312-1180               | 3/21/2013            | 37,735.77            |           |
| SEABOARD FARMS, INC.  | DEPT 1180 P.O. BOX 121180                              | 0 | 0 DALLAS           | TX   | 75312-1180               | 3/21/2013            | 8,771.67             |           |
| SEABOARD FARMS, INC.  | DEPT 1180 P.O. BOX 121180                              | 0 | 0 DALLAS           | TX   | 75312-1180               | 3/28/2013            | 46,687.10            |           |
| SEABOARD FARMS, INC.  | DEPT 1180 P.O. BOX 121180                              | 0 | 0 DALLAS           | TX   | 75312-1180               | 3/28/2013            | 44,911.90            |           |
| SEABOARD FARMS, INC.  | DEPT 1180 P.O. BOX 121180                              | 0 | 0 DALLAS           | TX   | 75312-1180               | 3/28/2013            | 59,654.21            |           |
| SEABOARD FARMS, INC.  | DEPT 1180 P.O. BOX 121180                              | 0 | 0 DALLAS           | TX   | 75312-1180               | 3/28/2013            | 55,851.10            |           |
| SEABOARD FARMS, INC.  | DEPT 1180 P.O. BOX 121180                              | 0 | 0 DALLAS           | TX   | 75312-1180               | 3/28/2013            | 48,338.32            |           |
| SEABOARD FARMS, INC.  | DEPT 1180 P.O. BOX 121180                              | 0 | 0 DALLAS           | TX   | 75312-1180               | 3/28/2013            | 15,960.00            |           |
| SEABOARD FARMS, INC.  | DEPT 1180 P.O. BOX 121180                              | 0 | 0 DALLAS           | TX   | 75312-1180               | 3/28/2013            | 37,781.92            |           |
| SEABOARD FARMS, INC.  | DEPT 1180 P.O. BOX 121180                              | 0 | 0 DALLAS           | TX   | 75312-1180               | 4/1/2013             | 38,493.63            |           |
| SEABOARD FARMS, INC.  | DEPT 1180 P.O. BOX 121180                              | 0 | 0 DALLAS           | TX   | 75312-1180               | 4/1/2013             | 57,363.31            |           |
| SEABOARD FARMS, INC.  | DEPT 1180 P.O. BOX 121180                              | 0 | 0 DALLAS           | TX   | 75312-1180               | 4/1/2013             | 2,847.54             |           |
| SEABOARD FARMS, INC.  | DEPT 1180 P.O. BOX 121180                              | 0 | 0 DALLAS           | TX   | 75312-1180               | 4/1/2013             | 6,953.05             |           |
| SEABOARD FARMS, INC.  | DEPT 1180 P.O. BOX 121180                              | 0 | 0 DALLAS           | TX   | 75312-1180               | 4/1/2013             | 1,170.00             |           |
| SEABOARD FARMS, INC.  | DEPT 1180 P.O. BOX 121180                              | 0 | 0 DALLAS           | TX   | 75312-1180               | 4/1/2013             | 47,311.10            |           |
| SEABOARD FARMS, INC.  | DEPT 1180 P.O. BOX 121180                              | 0 | 0 DALLAS           | TX   | 75312-1180               | 4/1/2013             | 37,065.14            |           |
| SEABOARD FARMS, INC.  | DEPT 1180 P.O. BOX 121180                              | 0 | 0 DALLAS           | TX   | 75312-1180               | 4/1/2013             | 58,538.39            |           |
| SEABOARD FARMS, INC.  | DEPT 1180 P.O. BOX 121180                              | 0 | 0 DALLAS           | TX   | 75312-1180               | 4/1/2013             | 43.035.06            |           |
| SEABOARD FARMS, INC.  | DEPT 1180 P.O. BOX 121180                              | 0 | 0 DALLAS           | TX   | 75312-1180               | 4/1/2013             | 49.432.77            |           |
| SEABOARD FARMS, INC.  | DEPT 1180 P.O. BOX 121180                              | 0 | 0 DALLAS           | TX   | 75312-1180               | 4/1/2013             | 2,565.00             |           |
| SEABOARD FARMS, INC.  | DEPT 1180 P.O. BOX 121180                              | 0 | 0 DALLAS           | TX   | 75312-1180               | 4/1/2013             | 46,805.62            |           |
| SEABOARD FARMS, INC.  | DEPT 1180 P.O. BOX 121180                              | 0 | 0 DALLAS           | TX   | 75312-1180               | 4/1/2013             | 46.567.41            |           |
| SEABOARD FARMS, INC.  | DEPT 1180 P.O. BOX 121180                              | 0 | 0 DALLAS           | TX   | 75312-1180               | 4/1/2013             | 14.748.71            |           |
| SEABOARD FARMS, INC.  | DEPT 1180 P.O. BOX 121180                              | 0 | 0 DALLAS           | TX   | 75312-1180               | 4/1/2013             | 57,240.78            |           |
| SEABOARD FARMS, INC.  | DEPT 1180 P.O. BOX 121180                              | 0 | 0 DALLAS           | TX   | 75312-1180               | 4/1/2013             | 47,043.97            |           |
| SEABOARD FARMS, INC.  | DEPT 1180 P.O. BOX 121180                              | 0 | 0 DALLAS           | TX   | 75312-1180               | 4/1/2013             | 35,955.88            |           |
| SEACATCH  | 710 EPPERSON DR.                                       | 0 | 0 CITY OF INDUSTRY | CA   | 91748                    | 2/27/2013            | 410.00               | 7,927.98  |
| SEACATCH  | 710 EPPERSON DR.                                       | 0 | 0 CITY OF INDUSTRY | CA   | 91748                    | 2/27/2013            | 2,190.50             | 7,527.56  |
| SEACATCH  | 710 EPPERSON DR.                                       | 0 | 0 CITY OF INDUSTRY | CA   | 91748                    | 2/27/2013            | 668.85               |           |
| SEACATCH  | 710 EPPERSON DR.                                       | 0 | 0 CITY OF INDUSTRY | CA   | 91748                    | 2/27/2013            | 2,088.00             |           |
| SEAFLYING INTERNATIONAL CO.   | ROOM 1201, UNIT 1 BUILDING 2                           | 0 | 0 CHINA            | - n  | 91/48                    | 2/20/2013            | 11.520.00            |           |
| SEAFLYING INTERNATIONAL CO.   | ROOM 1201, UNIT 1 BUILDING 2                           | 0 | 0 CHINA            | 0    | 0                        | 2/20/2013            | 11,520.00            |           |
|   |  | 0 | 0 CHINA            | 0    | 0                        | 3/20/2013            |                      |           |
| SEAFLYING INTERNATIONAL CO.<br>SEAFOOD CASTLE CORPORATION                                       | ROOM 1201, UNIT 1 BUILDING 2                           | 0 |                    | 0    | 04754                    |                      | 24,192.00            | 2 200 00  |
|   | 1111 CORPORATE CENTER DR. #204                         | 0 | 0 MONTEREY PARK    | CA   | 91754                    | 3/14/2013            | 1,152.00             | 3,390.00  |
| SEAFOOD CASTLE CORPORATION  | 1111 CORPORATE CENTER DR. #204                         | 0 | 0 MONTEREY PARK    | CA   | 91754                    | 3/14/2013            | 7,400.00             |           |
| SEAFOOD EXPERT WEST INC.  | 4564 160th ST.   | 0 | 0 FLUSHING         | NY   | 11358                    | 2/8/2013             | 15,400.00            | 92,563.50 |
| SEAFOOD EXPERT WEST INC.  | 4564 160th ST.   | 0 | 0 FLUSHING         | NY   | 11358                    | 2/8/2013             | 825.00               |           |
| SEAFRESH TRADING, INC.  | 4916 ENCINITA AVE.                                     | 0 | 0 TEMPLE CITY      | CA   | 91780                    | 2/8/2013             | 575.00               | 43,432.00 |
| SEAFRESH TRADING, INC.  | 4916 ENCINITA AVE.                                     | 0 | 0 TEMPLE CITY      | CA   | 91780                    | 2/8/2013             | 3,600.00             |           |
| SEAFRESH TRADING, INC.  | 4916 ENCINITA AVE.                                     | 0 | 0 TEMPLE CITY      | CA   | 91780                    | 2/8/2013             | 695.00               |           |
| SEAFRESH TRADING, INC.  | 4916 ENCINITA AVE.                                     | 0 | 0 TEMPLE CITY      | CA   | 91780                    | 2/25/2013            | 17,613.60            |           |
| SEAFRESH TRADING, INC.  | 4916 ENCINITA AVE.                                     | 0 | 0 TEMPLE CITY      | CA   | 91780                    | 2/25/2013            | 10,800.00            |           |
| SEAFRESH TRADING, INC.  | 4916 ENCINITA AVE.                                     | 0 | 0 TEMPLE CITY      | CA   | 91780                    | 2/25/2013            | 7,350.00             |           |
| SEAFRESH TRADING, INC.  | 4916 ENCINITA AVE.                                     | 0 | 0 TEMPLE CITY      | CA   | 91780                    | 2/25/2013            | 977.50               |           |
| SEAQUEST SEAFOOD CORPORATION  | 530 S. 6th AVE.  | 0 | 0 CITY OF INDUSTRY | CA   | 91746                    | 3/7/2013             | 1,800.00             | 8,467.40  |
| SEAQUEST SEAFOOD CORPORATION  | 530 S. 6th AVE.  | 0 | 0 CITY OF INDUSTRY | CA   | 91746                    | 3/25/2013            | 2,240.00             |           |
| SEATTLE SHRIMP & SEAFOOD CO.I   | P.O. Box 54287   | 0 | 0 Los Angeles      | CA   | 90054-0287               | 2/12/2013            | 21,600.00            | 20,756.50 |
| SEATTLE SHRIMP & SEAFOOD CO.I   | P.O. Box 54287   | 0 | 0 Los Angeles      | CA   | 90054-0287               | 2/12/2013            | (4,402.00)           |           |
| la  | P.O. Box 54287   |   | 0 Los Angeles      | CA   | 90054-0287               | 2/12/2013            | 850.00               |           |
| SEATTLE SHRIMP & SEAFOOD CO.I   | 1.0. DOX 34207   |   | o cos i ingeres    |      |                          |                      |                      |           |
| SEATTLE SHRIMP & SEAFOOD CO.I<br>SEATTLE SHRIMP & SEAFOOD CO.I<br>SEATTLE SHRIMP & SEAFOOD CO.I | P.O. Box 54287   | 0 | 0 Los Angeles      | CA   | 90054-0287<br>90054-0287 | 3/1/2013<br>3/1/2013 | 7,000.00<br>9,345.00 |           |

| SEATTLE SHRIMP & SEAFOOD CO.I                       | P.O. Box 54287   | (   | (    | Los Angeles             | CA       | 90054-0287     | 3/8/2013              | 27,576.00          |            |
|---|--|-----|------|-------------------------|----------|----------------|-----------------------|--------------------|------------|
| SEATTLE SHRIMP & SEAFOOD CO.I                       | P.O. Box 54287   | (   | (    | Los Angeles             | CA       | 90054-0287     | 3/8/2013              | 8,436.00           |            |
| SECURITAS SECURITY SERV. USA                        | File 57220   | (   | (    | Los Angeles             | CA       | 90074-7220     | 4/4/2013              | 3,019.68           |            |
| SECURITAS SECURITY SERV. USA                        | File 57220   | (   | (    | Los Angeles             | CA       | 90074-7220     | 4/4/2013              | 3,017.30           |            |
| SECURITAS SECURITY SERV. USA                        | File 57220   | (   | (    | Los Angeles             | CA       | 90074-7220     | 4/4/2013              | 3,136.41           |            |
| SECURITAS SECURITY SERV. USA                        | File 57220   | (   | (    | Los Angeles             | CA       | 90074-7220     | 4/4/2013              | 2,907.84           |            |
| SECURITAS SECURITY SERV. USA                        | File 57220   | (   | (    | Los Angeles             | CA       | 90074-7220     | 4/4/2013              | 2,907.84           |            |
| SECURITAS SECURITY SERV. USA                        | File 57220   | (   |      | Los Angeles             | CA       | 90074-7220     | 4/4/2013              | 2,984.73           |            |
| SHABNAM PAIDARFARD                                  | 1718 E. OCEAN BLVD. #15  | (   |      | LONG BEACH              | CA       | 90802          | 2/28/2013             | 600.00             |            |
| SHMOIL POURDAVOUD                                   | 37735 Rockie Ln.   | (   |      | Palmdale                | CA       | 93552          | 3/5/2013              | 500.00             | 1,730.77   |
| SHMOIL POURDAVOUD SHOWA COLD STORAGE                | 37735 Rockie Ln.<br>668 S. ALAMEDA ST.                         | (   | (    | Palmdale<br>LOS ANGELES | CA<br>CA | 93552<br>90021 | 3/28/2013<br>2/7/2013 | 500.00<br>19.50    |            |
| SIERRA TRADING GROUP INC.                           | 2304 HUNTINGTON DR. SUITE 226                                  | · · |      | SAN MARINO              | CA       | 90021          | 2/7/2013              | 1,925,00           | 63,263,50  |
| SIERRA TRADING GROUP INC. SIERRA TRADING GROUP INC. | 2304 HUNTINGTON DR. SUITE 226<br>2304 HUNTINGTON DR. SUITE 226 |     |      | SAN MARINO              | CA       | 91108          | 2/8/2013              | 1,925.00           | 63,263.50  |
| SIERRA TRADING GROUP INC.                           | 2304 HUNTINGTON DR. SUITE 226                                  | ,   |      | SAN MARINO              | CA       | 91108          | 2/15/2013             | 285.00             |            |
| SIERRA TRADING GROUP INC.                           | 2304 HUNTINGTON DR. SUITE 226                                  |     |      | SAN MARINO              | CA       | 91108          | 2/15/2013             | 14,630.00          |            |
| SIERRA TRADING GROUP INC.                           | 2304 HUNTINGTON DR. SUITE 226                                  |     |      | SAN MARINO              | CA       | 91108          | 3/5/2013              | 54,100.00          |            |
| SIERRA TRADING GROUP INC.                           | 2304 HUNTINGTON DR. SUITE 226                                  |     |      | SAN MARINO              | CA       | 91108          | 3/5/2013              | 2,200.00           |            |
| SIERRA TRADING GROUP INC.                           | 2304 HUNTINGTON DR. SUITE 226                                  |     |      | SAN MARINO              | CA       | 91108          | 3/12/2013             | 8,745.00           |            |
| SIERRA TRADING GROUP INC.                           | 2304 HUNTINGTON DR. SUITE 226                                  |     |      | SAN MARINO              | CA       | 91108          | 3/12/2013             | 31,005.00          |            |
| SIERRA TRADING GROUP INC.                           | 2304 HUNTINGTON DR. SUITE 226                                  | ì   |      | SAN MARINO              | CA       | 91108          | 3/14/2013             | 77.00              |            |
| SIERRA TRADING GROUP INC.                           | 2304 HUNTINGTON DR. SUITE 226                                  | · · |      | SAN MARINO              | CA       | 91108          | 3/29/2013             | 7,800.00           |            |
| SIERRA TRADING GROUP INC.                           | 2304 HUNTINGTON DR. SUITE 226                                  | ,   |      | SAN MARINO              | CA       | 91108          | 3/29/2013             | 3,680.00           |            |
| SIERRA TRADING GROUP INC.                           | 2304 HUNTINGTON DR. SUITE 226                                  | Č   |      | SAN MARINO              | CA       | 91108          | 3/29/2013             | 307.50             |            |
| SIERRA TRADING GROUP INC.                           | 2304 HUNTINGTON DR. SUITE 226                                  | (   |      | SAN MARINO              | CA       | 91108          | 3/29/2013             | 922.50             |            |
| SILVA'S PRINTING NETWORK                            | 965 GOODRICH BLVD.   | (   |      | LOS ANGELES             | CA       | 90022          | 3/14/2013             | 519.88             | 81.75      |
| SILVA'S PRINTING NETWORK                            | 965 GOODRICH BLVD.   | (   |      | LOS ANGELES             | CA       | 90022          | 3/14/2013             | 921.08             |            |
| SO CAL RGB DISTRIBUTION, INC                        | 411 Huntington Dr.   | 107 | (    | Arcadia                 | CA       | 91006          | 2/11/2013             | 21,538.40          | 178,726.40 |
| SO CAL RGB DISTRIBUTION, INC                        | 411 Huntington Dr.   | 107 | (    | Arcadia                 | CA       | 91006          | 2/19/2013             | 21,800.00          |            |
| SO CAL RGB DISTRIBUTION, INC                        | 411 Huntington Dr.   | 107 | ' (  | Arcadia                 | CA       | 91006          | 3/1/2013              | 22,400.00          |            |
| SO CAL SCALES                                       | 17939 TIMBERVIEW DR.   | (   | (    | RIVERSIDE               | CA       | 92504          | 3/7/2013              | 295.00             | 395.00     |
| SO CAL SCALES                                       | 17939 TIMBERVIEW DR.   | (   | (    | RIVERSIDE               | CA       | 92504          | 3/7/2013              | 395.00             |            |
| SO CAL SCALES                                       | 17939 TIMBERVIEW DR.   | (   |      | RIVERSIDE               | CA       | 92504          | 3/7/2013              | 395.00             |            |
| SONSRAY   | P.O. BOX 51173   | (   | (    | LOS AGELES              | CA       | 90051          | 3/7/2013              | 983.38             | 54,769.68  |
| SONSRAY   | P.O. BOX 51173   | (   | (    | LOS AGELES              | CA       | 90051          | 3/7/2013              | 600.69             |            |
| SONSRAY   | P.O. BOX 51173   | (   | (    | LOS AGELES              | CA       | 90051          | 3/7/2013              | 203.50             |            |
| SONSRAY   | P.O. BOX 51173   | (   | (    | LOS AGELES              | CA       | 90051          | 3/7/2013              | 200.00             |            |
| SONSRAY   | P.O. BOX 51173   | (   | (    | LOS AGELES              | CA       | 90051          | 3/7/2013              | 2,473.20           |            |
| SONSRAY   | P.O. BOX 51173   | (   |      | LOS AGELES              | CA       | 90051          | 3/7/2013              | 222.44             |            |
| SONSRAY<br>SONSRAY                                  | P.O. BOX 51173<br>P.O. BOX 51173                               | (   | (    | LOS AGELES              | CA       | 90051<br>90051 | 3/7/2013              | 102.83<br>9,203.36 |            |
| SONSRAY   | P.O. BOX 51173<br>P.O. BOX 51173                               | · · |      | LOS AGELES              | CA       | 90051          | 3/7/2013<br>3/7/2013  | 9,203.36           |            |
| SONSRAY   | P.O. BOX 51173<br>P.O. BOX 51173                               | · · |      | LOS AGELES              | CA<br>CA | 90051          | 3/7/2013              | 1,388.00           |            |
| SONSRAY   | P.O. BOX 51173<br>P.O. BOX 51173                               |     |      | LOS AGELES              | CA       | 90051          | 3/7/2013              | 1,619.00           |            |
| SOUTH AMERICAN BEEF, INC.                           | 6707 DOUGLAS AVE.  |     |      | URBANDALE               | IA       | 50322          | 3/28/2013             | 6.513.00           | 53,903.00  |
| SOUTH AMERICAN BEEF, INC.                           | P.O. BOX 58106   |     |      | VERNON                  | CA       | 90058          | 2/11/2013             | 2,166,45           | 210.00     |
| SOUTHLAND MEATS                                     | P.O. BOX 58106   |     |      | VERNON                  | CA       | 90058          | 2/11/2013             | 472.26             | 210.00     |
| SOUTHLAND MEATS                                     | P.O. BOX 58106   |     |      | VERNON                  | CA       | 90058          | 2/19/2013             | 1,805.18           |            |
| SOUTHLAND MEATS                                     | P.O. BOX 58106   |     | ,    | VERNON                  | CA       | 90058          | 2/19/2013             | 226.60             |            |
| SOUTHLAND MEATS                                     | P.O. BOX 58106   | ì   |      | VERNON                  | CA       | 90058          | 2/19/2013             | 178.60             |            |
| SOUTHLAND MEATS                                     | P.O. BOX 58106   | ì   |      | VERNON                  | CA       | 90058          | 3/7/2013              | 960.00             |            |
| SOUTHLAND MEATS                                     | P.O. BOX 58106   |     |      | VERNON                  | CA       | 90058          | 3/14/2013             | 99.73              |            |
| SOUTHLAND MEATS                                     | P.O. BOX 58106   |     |      | VERNON                  | CA       | 90058          | 3/14/2013             | 2,448.00           |            |
| SOUTHLAND MEATS                                     | P.O. BOX 58106   | (   |      | VERNON                  | CA       | 90058          | 3/14/2013             | 120.00             |            |
| SOUTHLAND MEATS                                     | P.O. BOX 58106   | (   | (    | VERNON                  | CA       | 90058          | 3/14/2013             | 930.00             |            |
| SOUTHLAND MEATS                                     | P.O. BOX 58106   | (   |      | VERNON                  | CA       | 90058          | 3/26/2013             | 1,416.34           |            |
| SOUTHLAND MEATS                                     | P.O. BOX 58106   | (   |      | VERNON                  | CA       | 90058          | 3/26/2013             | 240.00             |            |
| SOUTHLAND MEATS                                     | P.O. BOX 58106   | (   | (    | VERNON                  | CA       | 90058          | 3/29/2013             | 24.50              |            |
| SOUTHLAND MEATS                                     | P.O. BOX 58106   | (   | (    | VERNON                  | CA       | 90058          | 3/29/2013             | 12.50              |            |
| SPICE & SPICE INC.                                  | P.O. BOX 3777  | (   | (    | CERRITOS                | CA       | 90701          | 2/14/2013             | 27,500.00          |            |
| SPRINT  | P.O. Box 4181  | (   | (    | Carol Stream            | IL       | 60197-4181     | 2/14/2013             | 51.89              | 14,225.06  |
| SPRINT  | P.O. Box 4181  | (   | (    | Carol Stream            | IL       | 60197-4181     | 3/1/2013              | 6,187.22           |            |
| SPRINT  | P.O. Box 4181  | (   | (    | Carol Stream            | IL       | 60197-4181     | 3/8/2013              | 51.89              |            |
| SPRINT  | P.O. Box 4181  | (   |      | Carol Stream            | IL       | 60197-4181     | 3/18/2013             | 5,969.57           |            |
| STACEY LIU STOCHLIA                                 | 17912 Crimson Crest Dr.  | (   |      | Rowland Heights         | CA       | 91748          | 2/25/2013             | 180.00             |            |
| STACEY LIU STOCHLIA                                 | 17912 Crimson Crest Dr.  | (   |      | Rowland Heights         | CA       | 91748          | 4/10/2013             | 2,747.90           |            |
| STAR AGRO MARINE, INC.                              | 100 S. ELECTRIC AVE. UNIT 1                                    | (   |      | ALHAMBRA                | CA       | 91801          | 2/19/2013             | 2,100.00           | 20,090.00  |
| STAR AGRO MARINE, INC.                              | 100 S. ELECTRIC AVE. UNIT 1                                    | (   |      | ALHAMBRA                | CA       | 91801          | 2/19/2013             | 57,096.00          |            |
| STAR AGRO MARINE, INC.                              | 100 S. ELECTRIC AVE. UNIT 1                                    | (   |      | ALHAMBRA                | CA       | 91801          | 2/19/2013             | (732.00)           |            |
| STAR AGRO MARINE, INC.                              | 100 S. ELECTRIC AVE. UNIT 1                                    | (   |      | ALHAMBRA                | CA       | 91801          | 3/8/2013              | 7,760.00           |            |
| STAR AGRO MARINE, INC.                              | 100 S. ELECTRIC AVE. UNIT 1                                    | (   |      | ALHAMBRA                | CA       | 91801          | 3/8/2013              | 6,365.00           |            |
| STAR AGRO MARINE, INC.                              | 100 S. ELECTRIC AVE. UNIT 1                                    | (   |      | ALHAMBRA                | CA       | 91801          | 3/28/2013             | 7,100.00           |            |
| STAR AGRO MARINE, INC.                              | 100 S. ELECTRIC AVE. UNIT 1                                    | (   |      | ALHAMBRA                | CA       | 91801          | 3/28/2013             | 11,925.00          |            |
| SUN VALLEY FOOD CO.                                 | 11275 PENROSE ST.  | . ( | II ( | SUN VALLEY              | CA       | 91352          | 2/11/2013             | 4,561.36           | 1.824.95   |

| SUN VALLEY FOOD CO.  | 11275 PENROSE ST.  | (                                     | 0 SUN VALLEY  | CA  | 91352  | 2/19/2013   | 6,765.75   |                        |
|--|--|---------------------------------------|---|---|--|---|--|------------------------|
| SUN VALLEY FOOD CO.  | 11275 PENROSE ST.  | (                                     | 0 SUN VALLEY  | CA  | 91352  | 2/19/2013   | 5,436.51   |                        |
| SUNNYVALE SEAFOOD CORP.  | 1651 POMONA AVE.   | (                                     | 0 SAN JOSE  | CA  | 95110  | 2/12/2013   | 36,400.00  | 113,347.00             |
| SUNNYVALE SEAFOOD CORP.  | 1651 POMONA AVE.   | (                                     | 0 SAN JOSE  | CA  | 95110  | 2/12/2013   | 3,640.00   |                        |
| SUNNYVALE SEAFOOD CORP.  | 1651 POMONA AVE.   | (                                     | 0 SAN JOSE  | CA  | 95110  | 2/13/2013   | 5,700.00   |                        |
| SUNNYVALE SEAFOOD CORP.  | 1651 POMONA AVE.   | (                                     | 0 SAN JOSE  | CA  | 95110  | 3/15/2013   | 26,000.00  |                        |
| SUNNYVALE SEAFOOD CORP.  | 1651 POMONA AVE.   | (                                     | 0 SAN JOSE  | CA  | 95110  | 3/15/2013   | 80,004.00  |                        |
| SUNNYVALE SEAFOOD CORP.  | 1651 POMONA AVE.   | (                                     | 0 SAN JOSE  | CA  | 95110  | 3/26/2013   | 7,400.00   |                        |
| SUNSHINE PACKAGING, INC.   | 1136 S. VAIL AVE.  | (                                     | 0 MONTEBELLO  | CA  | 90640  | 3/7/2013  | 116.92   | 2,138.94               |
| SUNSHINE PACKAGING, INC.   | 1136 S. VAIL AVE.  | (                                     | 0 MONTEBELLO  | CA  | 90640  | 3/7/2013  |  | ·                      |
| SUNSHINE PACKAGING, INC.   | 1136 S. VAIL AVE.  | (                                     | 0 MONTEBELLO  | CA  | 90640  | 3/7/2013  | 271.70   |                        |
| SUNSHINE PACKAGING, INC.   | 1136 S. VAIL AVE.  |                                       | 0 MONTEBELLO  | CA  | 90640  | 3/7/2013  |  |                        |
| SUNSHINE PACKAGING, INC.   | 1136 S. VAIL AVE.  |                                       | 0 MONTEBELLO  | CA  | 90640  | 3/7/2013  | 323.73   |                        |
| SUPERIOR COURT CO. LOS ANGELES   | 1130 3. **********************************   | 1                                     | 0 Los Angeles   | CA  | 0  | 3/20/2013   | 60.00  |                        |
| SUPERIOR COURT CO. LOS ANGELES   |  |                                       | 0 Los Angeles   | CA  | 0  | 3/21/2013   | 50.00  |                        |
| SUPERIOR COURT CO. LOS ANGELES   |  |                                       | 0 Los Angeles   | CA  | 0  | 3/21/2013   | 520.00   |                        |
| SUPERIOR COURT CO. LOS ANGELES   |  |                                       | 0 Los Angeles   | CA  | 0  | 3/27/2013   | 435.00   |                        |
| SUPERIOR COURT CO. LOS ANGELES   |  | 1 (                                   | 0 Los Angeles   | CA  | 0  | 3/27/2013   | 435.00   |                        |
| SUPERIOR COURT CO. LOS ANGELES   |  |                                       | 0 Los Angeles   | CA  | 0  | 3/27/2013   | 435.00   |                        |
| SUPREMAS, INC.   | P.O. BOX 2   | 1                                     | 0 SOUTH GATE  | CA  | 90280-0002   | 2/20/2013   | 2,817.80   | 29,581.94              |
|  |  | ,                                     |   |   |  |   |  | 25,381.54              |
| SUPREMAS, INC.   | P.O. BOX 2   |                                       | 0 SOUTH GATE  | CA  | 90280-0002   | 2/20/2013   | 2,111.00   |                        |
| SUPREMAS, INC.   | P.O. BOX 2   | -                                     | 0 SOUTH GATE  | CA  | 90280-0002   | 2/20/2013   | 4,031.55   |                        |
| SUPREMAS, INC.   | P.O. BOX 2   | +                                     | 0 SOUTH GATE  | CA  | 90280-0002   | 2/20/2013   | 233.24   |                        |
| SUPREMAS, INC.   | P.O. BOX 2   | -                                     | 0 SOUTH GATE  | CA  | 90280-0002   | 2/20/2013   | 2,971.45   |                        |
| SUPREMAS, INC.   | P.O. BOX 2   |                                       | 0 SOUTH GATE  | CA  | 90280-0002   | 2/20/2013   | 1,413.00   |                        |
| SUPREMAS, INC.   | P.O. BOX 2   | (                                     | 0 SOUTH GATE  | CA  | 90280-0002   | 3/5/2013  | 1,797.00   |                        |
| SUPREMAS, INC.   | P.O. BOX 2   | (                                     | 0 SOUTH GATE  | CA  | 90280-0002   | 3/5/2013  | 3,516.71   |                        |
| SUPREMAS, INC.   | P.O. BOX 2   |                                       | 0 SOUTH GATE  | CA  | 90280-0002   | 3/5/2013  | 942.00   |                        |
| SUPREMAS, INC.   | P.O. BOX 2   | (                                     | 0 SOUTH GATE  | CA  | 90280-0002   | 3/13/2013   | 2,652.00   |                        |
| SUPREMAS, INC.   | P.O. BOX 2   | (                                     | 0 SOUTH GATE  | CA  | 90280-0002   | 3/13/2013   | 2,338.00   |                        |
| SUPREMAS, INC.   | P.O. BOX 2   | (                                     | 0 SOUTH GATE  | CA  | 90280-0002   | 3/13/2013   | 1,873.50   |                        |
| SUPREMAS, INC.   | P.O. BOX 2   | (                                     | 0 SOUTH GATE  | CA  | 90280-0002   | 3/13/2013   | 3,640.92   |                        |
| SUPREMAS, INC.   | P.O. BOX 2   | (                                     | 0 SOUTH GATE  | CA  | 90280-0002   | 3/13/2013   | 2,224.50   |                        |
| SUPREMAS, INC.   | P.O. BOX 2   |                                       | 0 SOUTH GATE  | CA  | 90280-0002   | 3/13/2013   | 1,891.50   |                        |
| T & T FOODS, INC.  | 3080 E. 50th ST.   | (                                     | 0 VERNON  | CA  | 90058  | 2/7/2013  | 52,875.00  | 17,909.02              |
| T & T FOODS, INC.  | 3080 E. 50th ST.   | (                                     | 0 VERNON  | CA  | 90058  | 2/7/2013  | 8,460.00   | ,                      |
| T & T FOODS, INC.  | 3080 E. 50th ST.   | i                                     | 0 VERNON  | CA  | 90058  | 2/7/2013  | 690.00   |                        |
| TAPIA BROS, CO.  | 6067 DISTRICT BLVD.  |                                       | 0 MAYWOOD   | CA  | 90270-3560   | 3/21/2013   | 205.00   |                        |
| TELEPACIFIC COMMUNICATIONS   | 3300 N. CIMARRON RD. BLDG. 5   |                                       |   | NV  | 89129  | 2/14/2013   | 2,629.41   | 6,671.58               |
| TELEPACIFIC COMMUNICATIONS   | 3300 N. CIMARRON RD. BLDG. 5   |                                       | 0 LAS VEGAS   | NV  | 89129  | 3/8/2013  | 2,550.08   | 3,01 2.00              |
| THE GAS COMPANY  | P.O. BOX C   | ì                                     |   | CA  | 91756  | 3/1/2013  | 15.78  | 17.09                  |
| THE GAS COMPANY  | P.O. BOX C   | · ·                                   | 0 MONTEREY PARK   | CA  | 91756  | 3/26/2013   | 19.25  | 17.03                  |
| TIAN MA  | 636 N. AVE. 54   | · ·                                   | 0 LOS ANGELES   | CA  | 90042  | 2/8/2013  | 4,617.00   |                        |
| TIAN MA  | 636 N. AVE. 54   | · ·                                   | 0 LOS ANGELES   | CA  | 90042  | 3/26/2013   | 170.00   |                        |
|  | P.O. BOX 3101  | ,                                     | 0 TUPELO  |   | 50042  |   | 22,400.00  |                        |
| TIMBER LAKE FOODS, INC.  |  |                                       |   |   | 20002  |   |  | 64 020 74              |
|  |  | 1                                     |   | MS  | 38803  | 2/12/2013   |  | 64,928.71              |
| TIMBER LAKE FOODS, INC.  | P.O. BOX 3101  |                                       | 0 TUPELO  | MS  | 38803  | 2/19/2013   | 35,941.59  | 64,928.71              |
| TIMBER LAKE FOODS, INC.  | P.O. BOX 3101<br>P.O. BOX 3101   | (                                     | 0 TUPELO<br>0 TUPELO  | MS<br>MS  | 38803<br>38803   | 2/19/2013<br>3/7/2013   | 35,941.59<br>120.00  | 64,928.71              |
| TIMBER LAKE FOODS, INC. TIMBER LAKE FOODS, INC.  | P.O. BOX 3101<br>P.O. BOX 3101<br>P.O. BOX 3101  | (                                     | 0 TUPELO 0 TUPELO 0 TUPELO  | MS<br>MS<br>MS  | 38803<br>38803<br>38803  | 2/19/2013<br>3/7/2013<br>3/7/2013   | 35,941.59<br>120.00<br>45,400.00   | 64,928.71              |
| TIMBER LAKE FOODS, INC. TIMBER LAKE FOODS, INC. TIME MASTERS   | P.O. BOX 3101<br>P.O. BOX 3101<br>P.O. BOX 3101<br>3235 N. SAN FERNANDO RD. #1D  | (                                     | 0 TUPELO<br>0 TUPELO<br>0 TUPELO<br>0 LOS ANGELES   | MS<br>MS<br>CA  | 38803<br>38803<br>38803<br>90065   | 2/19/2013<br>3/7/2013<br>3/7/2013<br>2/11/2013  | 35,941.59<br>120.00<br>45,400.00<br>1,355.96   | 64,928.71              |
| TIMBER LAKE FOODS, INC. TIMBER LAKE FOODS, INC. TIME MASTERS TOMICH BROS. FISH CO. INC.  | P.O. BOX 3101<br>P.O. BOX 3101<br>P.O. BOX 3101<br>3235 N. SAN FERNANDO RD. #1D<br>2208 SIGNAL PL.   |                                       | 0 TUPELO 0 TUPELO 0 TUPELO 0 TUPELO 0 LOS ANGELES 0 SAN PEDRO   | MS<br>MS<br>MS<br>CA  | 38803<br>38803<br>38803<br>90065<br>90731  | 2/19/2013<br>3/7/2013<br>3/7/2013<br>2/11/2013<br>2/12/2013   | 35,941.59<br>120.00<br>45,400.00<br>1,355.96<br>1,755.00   | 64,928.71              |
| TIMBER LAKE FOODS, INC. TIMBER LAKE FOODS, INC. TIME MASTERS TOMICH BROS. FISH CO. INC. TOMMY'S QUALITY MEAT CO.   | P.O. BOX 3101 P.O. BOX 3101 P.O. BOX 3101 3235 N. SAN FERNANDO RD. #1D 2208 SIGNAL PL. 2363 NEWTON AVE.  |                                       | 0 TUPELO 0 TUPELO 0 TUPELO 0 TUPELO 0 LOS ANGELES 0 SAN PEDRO 0 SAN DEIGO   | MS<br>MS<br>MS<br>CA<br>CA  | 38803<br>38803<br>38803<br>90065<br>90731<br>92113   | 2/19/2013<br>3/7/2013<br>3/7/2013<br>2/11/2013<br>2/12/2013<br>3/12/2013  | 35,941.59<br>120.00<br>45,400.00<br>1,355.96<br>1,755.00<br>1,877.52   | 64,928.71              |
| TIMBER LAKE FOODS, INC. TIMBER LAKE FOODS, INC. TIME MASTERS TOMICH BROS. FISH CO. INC. TOMMY'S QUALITY MEAT CO. TOP TRADE LLC   | P.O. BOX 3101 P.O. BOX 3101 P.O. BOX 3101 3235 N. SAN FERNANDO RD. #1D 3208 SIGNAL PL. 2263 NEWTON AVE. 806 MONTERRY CT.   |                                       | 0 TUPELO 0 TUPELO 0 TUPELO 0 TUPELO 0 LOS ANGELES 0 SAN PEDRO 0 SAN DIEGO 0 SAN DIEGO   | MS<br>MS<br>MS<br>CA<br>CA<br>CA  | 38803<br>38803<br>38803<br>90065<br>90731<br>92113<br>92109  | 2/19/2013<br>3/7/2013<br>3/7/2013<br>2/11/2013<br>2/12/2013<br>3/12/2013<br>2/26/2013   | 35,941.59<br>120.00<br>45,400.00<br>1,355.96<br>1,755.00<br>1,877.52<br>34,000.00  | 64,928.71              |
| TIMBER LAKE FOODS, INC. TIMBER LAKE FOODS, INC. TIME MASTERS TOMICH BROS. FISH CO. INC. TOMMY'S QUALITY MEAT CO. TOP TRADE LLC   | P.O. BOX 3101 P.O. BOX 3101 P.O. BOX 3101 3235 N. SAN FERNANDO RD. #1D 2208 SIGNAL PL 2363 NEWTON AVE. 806 MONTERRY CT. 806 MONTERRY CT.   |                                       | 0 TUPELO 0 TUPELO 0 TUPELO 0 TUPELO 0 LOS ANGELES 0 SAN DIEGO 0 SAN DIEGO 0 SAN DIEGO 0 SAN DIEGO   | MS<br>MS<br>MS<br>CA<br>CA  | 38803<br>38803<br>38803<br>90065<br>90731<br>92113<br>92109  | 2/19/2013<br>3/7/2013<br>3/7/2013<br>2/11/2013<br>2/12/2013<br>3/12/2013<br>2/26/2013<br>3/27/2013  | 35,941,59<br>12,000<br>45,400,00<br>1,355,96<br>1,755,00<br>1,877,52<br>34,000,00  | 64,928.71              |
| TIMBER LAKE FOODS, INC. TIMBER LAKE FOODS, INC. TIMBE MASTERS TOMICH BROS. FISH CO. INC. TOMMY'S QUALITY MEAT CO. TOP TRADE LLC TOP TRADE LLC TOYOTA FINANCIAL SERVICES  | P.O. BOX 3101 P.O. BOX 3101 P.O. BOX 3101 3235 N. SAM FERNANDO RD. #1D 2236 SIGMAL PL. 2363 NEWTON AVE. B06 MONTEREY CT. P.O. BOX 4102   |                                       | 0 TUPELO 0 TUPELO 0 TUPELO 0 TUPELO 0 LOS ANGELES 0 SAN PEDRO 0 SAN DIEGO 0 SAN DIEGO 0 SAN DIEGO 0 CAN DIEGO 0 CAN DIEGO 0 CAN DIEGO   | MS<br>MS<br>MS<br>CA<br>CA<br>CA  | 38803<br>38803<br>38803<br>90065<br>90731<br>92113<br>92109<br>92109<br>60197-4102   | 2/19/2013<br>3/7/2013<br>3/7/2013<br>2/11/2013<br>2/12/2013<br>3/12/2013<br>2/26/2013<br>3/27/2013<br>2/14/2013   | 35,941.59<br>120.00<br>45,400.00<br>1,355.96<br>1,775.00<br>18,777.52<br>34,000.00<br>149,600.00<br>243.84   | 64,928.71              |
| TIMBER LAKE FOODS, INC. TIMBER LAKE FOODS, INC. TIME MASTERS TOMICH BROS. FISH CO. INC. TOMMY'S QUALITY MEAT CO. TOP TRADE LLC TOP TRADE LLC TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES   | P.O. BOX 3101 P.O. BOX 3101 P.O. BOX 3101 3235 N. SAN FERNANDO RD. #1D 3208 SIGNAL PL. 2263 NEWTON AVE. 806 MONTEREY CT. 806 MONTEREY CT. P.O. BOX 4102 P.O. BOX 4102  |                                       | 0 TUPELO 0 TUPELO 0 TUPELO 0 TUPELO 0 LOS ANGELES 0 SAN PEDRO 0 SAN DIEGO 0 SAN DIEGO 0 SAN DIEGO 0 CARO ISTERAM 0 CARO ISTERAM 0 CARO ISTERAM  | MS<br>MS<br>MS<br>CA<br>CA<br>CA  | 38803<br>38803<br>90065<br>90731<br>92113<br>92109<br>92109<br>60197-4102<br>60197-4102  | 2/19/2012<br>3/7/2013<br>3/7/2013<br>2/11/2013<br>2/12/2013<br>3/12/2013<br>2/26/2013<br>3/27/2013<br>2/14/2013<br>2/26/2013  | 35,941.59<br>120.00<br>45,400.00<br>1,355.96<br>1,755.00<br>1,877.52<br>34,000.00<br>149,600.00<br>243.84<br>462.78  | 64,928.71              |
| TIMBER LAKE FOODS, INC. TIMBER LAKE FOODS, INC. TIMBE MASTERS TOMICH BROS. FISH CO. INC. TOMMY'S QUALITY MEAT CO. TOP TRADE LLC TOP TRADE LLC TOYOTA FINANCIAL SERVICES  | P.O. BOX 3101 P.O. BOX 3101 P.O. BOX 3101 3235 N. SAM FERNANDO RD. #1D 2236 SIGMAL PL. 2363 NEWTON AVE. B06 MONTEREY CT. P.O. BOX 4102   |                                       | 0 TUPELO 0 TUPELO 0 TUPELO 0 TUPELO 0 LOS ANGELES 0 SAN PEDRO 0 SAN DIEGO 0 SAN DIEGO 0 SAN DIEGO 0 CAN DIEGO 0 CAN DIEGO 0 CAN DIEGO   | MS<br>MS<br>MS<br>CA<br>CA<br>CA  | 38803<br>38803<br>38803<br>90065<br>90731<br>92113<br>92109<br>92109<br>60197-4102   | 2/19/2013<br>3/7/2013<br>3/7/2013<br>2/11/2013<br>2/12/2013<br>3/12/2013<br>2/26/2013<br>3/27/2013<br>2/14/2013   | 35,941.59<br>120.00<br>45,400.00<br>1,355.96<br>1,775.00<br>18,777.52<br>34,000.00<br>149,600.00<br>243.84   | 64,928.71              |
| TIMBER LAKE FOODS, INC. TIMBER LAKE FOODS, INC. TIME MASTERS TOMICH BROS. FISH CO. INC. TOMMY'S QUALITY MEAT CO. TOP TRADE LLC TOP TRADE LLC TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES   | P.O. BOX 3101 P.O. BOX 3101 P.O. BOX 3101 3235 N. SAN FERNANDO RD. #1D 3208 SIGNAL PL. 2263 NEWTON AVE. 806 MONTEREY CT. 806 MONTEREY CT. P.O. BOX 4102 P.O. BOX 4102  |                                       | 0 TUPELO 0 TUPELO 0 TUPELO 0 TUPELO 0 LOS ANGELES 0 SAN PEDRO 0 SAN DIEGO 0 SAN DIEGO 0 SAN DIEGO 0 CARO ISTERAM 0 CARO ISTERAM 0 CARO ISTERAM  | MS<br>MS<br>MS<br>CA<br>CA<br>CA  | 38803<br>38803<br>90065<br>90731<br>92113<br>92109<br>92109<br>60197-4102<br>60197-4102  | 2/19/2012<br>3/7/2013<br>3/7/2013<br>2/11/2013<br>2/12/2013<br>3/12/2013<br>2/26/2013<br>3/27/2013<br>2/14/2013<br>2/26/2013  | 35,941.59<br>120.00<br>45,400.00<br>1,355.96<br>1,755.00<br>1,877.52<br>34,000.00<br>149,600.00<br>243.84<br>462.78  | 64,928.71              |
| TIMBER LAKE FOODS, INC. TIMBER LAKE FOODS, INC. TIMBER LAKE FOODS, INC. TIME MASTERS TOMICH BROS. FISH CO. INC. TOMMY'S QUALITY MEAT CO. TOP TRADE LLC TOP TRADE LLC TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES   | P.O. BOX 3101 P.O. BOX 3101 P.O. BOX 3101 3235 N. SAN FERNANDO RD. #1D 2268 SIGNAL PL 2363 NEWTON AVE. 806 MONTERRY CT. 806 MONTERRY CT. P.O. BOX 4102 P.O. BOX 4102 P.O. BOX 4102   |                                       | 0 TUPELO 0 TUPELO 0 TUPELO 0 TUPELO 0 LOS ANGELS 0 SAN PIEGO 0 SAN DIEGO 0 SAN DIEGO 0 SAN DIEGO 0 Carol Stream 0 Carol Stream  | MS<br>MS<br>MS<br>CA<br>CA<br>CA  | 38803<br>38803<br>90065<br>90731<br>92113<br>92109<br>92109<br>60197-4102<br>60197-4102  | 2/19/2013<br>3/7/2013<br>3/7/2013<br>2/11/2013<br>2/11/2013<br>3/12/2013<br>2/26/2013<br>2/14/2013<br>2/26/2013<br>3/8/2023   | 35,941,59<br>120,00<br>45,400,00<br>1,355,96<br>1,775,00<br>1,877,52<br>34,000,00<br>149,600,00<br>243,84<br>462,78<br>243,84  | 64,928.71              |
| TIMBER LAKE FOODS, INC. TIMBER LAKE FOODS, INC. TIMBE MASTERS TOMICH BROS. FISH CO. INC. TOMMY'S QUALITY MEAT CO. TOP TRADE LLC TOP TRADE LLC TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES  | P.O. BOX 3101 P.O. BOX 3101 P.O. BOX 3101 3235 N. SAM FERNANDO RD. #1D 2208 SIGNAL PL. 2208 SIGNAL PL. 2363 NEWTON AVE. 806 MONTEREY CT. P.O. BOX 4102 P.O. BOX 4102 P.O. BOX 4102 P.O. BOX 4102 P.O. BOX 4102 P.O. BOX 4102   |                                       | 0 TUPELO  | MS MS CA CA CA CA CI LI LI LI LI LI LI LI LI LI LI LI LI LI   | 38803<br>38803<br>38803<br>90065<br>90731<br>92119<br>92109<br>92109<br>60197-4102<br>60197-4102<br>60197-4102   | 2/19/2013<br>3/7/2013<br>3/7/2013<br>2/11/2013<br>2/12/2013<br>3/12/2013<br>2/26/2013<br>2/14/2013<br>2/26/2013<br>3/8/2013<br>3/8/2013   | 35,941.59<br>120.00<br>45,400.00<br>1,355.96<br>1,755.00<br>18,77.52<br>34,000.00<br>243.84<br>462.78<br>243.84<br>243.84  | 64,928.71              |
| TIMBER LAKE FOODS, INC. TIMBER LAKE FOODS, INC. TIME MASTERS TOMICH BROS. FISH CO. INC. TOMMY'S QUALITY MEAT CO. TOP TRADE LLC TOP TRADE LLC TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES   | P.O. BOX 3101 P.O. BOX 3101 P.O. BOX 3101 3235 N. SAN FERNANDO RD. #1D 2208 SIGNAL PL 2363 NEWTON AVE. 806 MONTEREY CT. 806 MONTEREY CT. P.O. BOX 4102 P.O. BOX 4102 P.O. BOX 4102 P.O. BOX 4102 P.O. BOX 4102 P.O. BOX 4102   |                                       | 0 TUPELO  | MS MS MS CA CA CA CA IL IL IL IL OH   | 38803<br>38803<br>90065<br>90731<br>92113<br>92109<br>60197-4102<br>60197-4102<br>60197-4102<br>45263-4558   | 2/19/2013<br>3/7/2013<br>3/7/2013<br>2/11/2013<br>2/11/2013<br>3/12/2013<br>3/12/2013<br>2/14/2013<br>2/14/2013<br>2/14/2013<br>3/8/2013<br>3/8/2013<br>3/8/2013<br>2/8/2013  | 35,941,59<br>120,00<br>45,400,00<br>1,355,96<br>1,7755,00<br>1,877,52<br>34,000,00<br>149,600,00<br>243,84<br>462,78<br>243,84<br>256,15<br>3,450,00   | 64,928.71              |
| TIMBER LAKE FOODS, INC. TIMBER LAKE FOODS, INC. TIMBE MASTERS TOMICH BROS. FISH CO. INC. TOMMY'S QUALITY MEAT CO. TOP TRADE LLC TOP TRADE LLC TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOL TOL  | P.O. BOX 3101 P.O. BOX 3101 3235 N. SAM FERNANDO RD. #1D 3226N SGMAL PL. 2208 SIGNAL PL. 2263 RIEWTON AVE. 806 MONTEREY CT. P.O. BOX 4102 P.O. BOX 4102 P.O. BOX 4102 P.O. BOX 634558 P.O. BOX 634558 P.O. BOX 634558 P.O. BOX 634558  | ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( | 0 TUPELO  | MS MS CA CA CA CA CA IL IL IL OH OH   | 38803<br>38803<br>38803<br>90065<br>90731<br>92119<br>92109<br>60197-4102<br>60197-4102<br>60197-4102<br>45263-4558<br>45263-4558  | 2/19/2013<br>3/7/2013<br>3/7/2013<br>2/11/2013<br>2/12/2013<br>3/12/2013<br>2/26/2013<br>2/14/2013<br>2/26/2013<br>3/8/2013<br>3/8/2013<br>2/8/2013<br>2/8/2013<br>2/11/2013<br>3/15/2013   | 35,941.59<br>120.00<br>45,400.00<br>1,355.96<br>1,755.00<br>18,77.52<br>34,000.00<br>243.84<br>462.78<br>243.84<br>256.15<br>3,450.00<br>3,600.00  |                        |
| TIMBER LAKE FOODS, INC. TIMBER LAKE FOODS, INC. TIMBE MASTERS TOMICH BROS. FISH CO. INC. TOMMY'S QUALITY MEAT CO. TOP TRADE LLC TOP TRADE LLC TOYOTA FINANCIAL SERVICES  | P.O. BOX 3101 P.O. BOX 3101 P.O. BOX 3101 323S N. SAN FERNANDO RD. #1D 323S N. SAN FERNANDO RD. #1D 2363 NEWTON AVE. 806 MONTERRY CT. 806 MONTERRY CT. P.O. BOX 4102 P.O. BOX 4102 P.O. BOX 4102 P.O. BOX 4102 P.O. BOX 634558   | ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( | 0 TUPELO  | MS MS MS CA CA CA CA IL IL IL OH  | 38803<br>38803<br>38803<br>90065<br>90731<br>92113<br>92109<br>90197-4102<br>60197-4102<br>60197-4102<br>60197-455<br>45263-4558   | 2/19/2013<br>3/7/2013<br>3/7/2013<br>2/11/2013<br>2/11/2013<br>3/12/2013<br>3/12/2013<br>2/14/2013<br>2/14/2013<br>3/18/2013<br>3/18/2013<br>3/18/2013<br>2/18/2013<br>2/11/2013  | 35,941.59<br>120.00<br>45,400.00<br>1,355.96<br>1,775.00<br>1,877.52<br>34,000.00<br>149,600.00<br>243.84<br>462.78<br>243.84<br>256.15<br>3,4500.00   | 64,928.71<br>28,056.60 |
| TIMBER LAKE FOODS, INC. TIMBER LAKE FOODS, INC. TIMBE MASTERS TOMICH BROS. FISH CO. INC. TOMMY'S QUALITY MEAT CO. TOP TRADE LLC TOP TRADE LLC TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOL TOL TOL TOL TRANS-OCEAN PRODUCTS, INC. TRANS-OCEAN PRODUCTS, INC.  | P.O. BOX 3101 P.O. BOX 3101 P.O. BOX 3101 3235 N. SAN FERNANDO RD. #1D 3226 SIGNAL PL 2363 NEWTON AVE. 806 MONTERRY CT. 806 MONTERRY CT. P.O. BOX 4102 P.O. BOX 4102 P.O. BOX 4102 P.O. BOX 634558 P.O. BOX 634558 P.O. BOX 634558 P.O. BOX 624841 P.O. BOX 24841  |                                       | 0 TUPELO  | MS MS MS CA CA CA CI CA CI CA CO CO CO CO CO CO CO CO CO CO CO CO CO  | 38803<br>38803<br>38803<br>90055<br>90731<br>92113<br>92109<br>92109<br>60197-4102<br>60197-4102<br>45263-4558<br>45263-4558<br>45263-4558   | 2/19/2013 3/7/2013 3/7/2013 3/7/2013 2/11/2013 2/11/2013 2/26/2013 3/12/2013 2/26/2013 3/12/2013 3/18/2013 3/18/2013 3/18/2013 3/18/2013 3/18/2013 3/18/2013 3/18/2013 3/18/2013 3/18/2013 3/18/2013 3/18/2013  | 35,941.59 120.00 45,400.00 45,400.00 1,355.96 1,755.00 18,77.52 34,000.00 243.84 462.78 2443.84 256.15 3,450.00 3,600.00 3,200.00 2,325.00 6,750.00  |                        |
| TIMBER LAKE FOODS, INC. TIMBER LAKE FOODS, INC. TIMBE MASTERS TOMICH BROS. FISH CO. INC. TOMMY'S QUALITY MEAT CO. TOP TRADE LLC TOP TRADE LLC TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOL TRANS-OCEAN PRODUCTS, INC. TRANS-OCEAN PRODUCTS, INC. TRANS-OCEAN PRODUCTS, INC. TRANS-OCEAN PRODUCTS, INC. TRANS-OCEAN PRODUCTS, INC. TRANS-OCEAN PRODUCTS, INC. TRANS-OCEAN PRODUCTS, INC. TRANS-OCEAN PRODUCTS, INC. TRANS-OCEAN PRODUCTS, INC.   | P.O. BOX 3101 P.O. BOX 3101 P.O. BOX 3101 3235 N. SAN FERNANDO RD. #1D 226S SIGNAL PL 236S MEWTON AVE. 806 MONTEREY CT. 806 MONTEREY CT. 9.O. BOX 4102 P.O. BOX 4102 P.O. BOX 4102 P.O. BOX 64558 P.O. BOX 64558 P.O. BOX 64558 P.O. BOX 64558 P.O. BOX 644558 P.O. BOX 644558 P.O. BOX 644558 P.O. BOX 644558 P.O. BOX 644558 P.O. BOX 644558 P.O. BOX 644558 P.O. BOX 24841 P.O. BOX 24841   |                                       | 0   TUPELO   0   TUPELO   0   TUPELO   0   TUPELO   0   TUPELO   0   TUPELO   0   LOS ANGELES   0   SAN PEDRO   0   SAN DIEGO   0   SAN DIEGO   0   SAN DIEGO   0   Carol Stream   0   Carol Stream   0   Carol Stream   0   Carol Stream   0   Carol Stream   0   Carol Stream   0   Carol Stream   0   Carol Stream   0   CINCINNATI   0   CINCINNATI   0   CINCINNATI   0   CINCINNATI   0   SEATTLE   0   SEATTLE   0   DIS ANGELES   0   COS ANGELES | MS MS MS CA CA CCA CA IL IL IL OH OH OH WA WA   | 38803<br>38803<br>90065<br>90731<br>92113<br>92109<br>60197-4102<br>60197-4102<br>60197-4102<br>45263-4558<br>45263-4558<br>45263-4558<br>98124<br>98124<br>98128  | 2/19/2013 3/7/2013 3/7/2013 3/7/2013 2/11/2013 3/12/2013 3/12/2013 3/12/2013 2/14/2013 2/14/2013 3/8/2013 3/8/2013 3/8/2013 3/8/2013 2/11/2013 2/11/2013 3/15/2013 2/15/2013 3/5/2013   | 35,941,59<br>120,00<br>45,400,00<br>1,355,96<br>1,7755,00<br>1,877,52<br>34,000,00<br>149,600,00<br>243,84<br>462,78<br>243,84<br>256,15<br>3,450,00<br>3,200,00<br>3,200,00<br>2,325,00<br>6,750,00<br>4,128,00             | 28,056.60              |
| TIMBER LAKE FOODS, INC. TIMBER LAKE FOODS, INC. TIMBE MASTERS TOMICH BROS. FISH CO. INC. TOMMYS QUALITY MEAT CO. TOP TRADE LLC TOP TRADE LLC TOYOTA FINANCIAL SERVICES TOYOTA  | P.O. BOX 3101 P.O. BOX 3101 P.O. BOX 3101 3235 N. SAN FERNANDO RD. #1D 2268 SIGNAL PL 2363 NEWTON AVE. 806 MONTERRY CT. 806 MONTERRY CT. P.O. BOX 4102 P.O. BOX 4102 P.O. BOX 4102 P.O. BOX 4102 P.O. BOX 4502 P.O. BOX 4505 P.O. BOX 634558 P |                                       | 0 TUPELO  | MS MS MS MS CA CA CA CA IL IL IL OH OH OH WA WA CA CA CA  | 38803<br>38803<br>38803<br>90065<br>90731<br>92103<br>92109<br>60197-4102<br>60197-4102<br>45263-4558<br>45263-4558<br>45263-4558<br>98124<br>98124<br>90058-2604  | 2/19/2013 3/7/2013 3/7/2013 3/7/2013 2/11/2013 2/11/2013 3/12/2013 3/12/2013 3/12/2013 3/12/2013 3/12/2013 3/12/2013 3/12/2013 3/12/2013 3/12/2013 3/12/2013 3/12/2013 3/12/2013 3/12/2013 3/12/2013 3/12/2013 3/12/2013 3/12/2013 3/12/2013 3/12/2013  | 35,941,59 120,00 45,400,00 1,355,96 1,755,00 1,877,52 34,000,00 149,600,00 243,84 462,78 243,84 256,15 3,450,00 3,600,00 3,200,00 2,325,00 6,750,00 4,128,00 210,00  |                        |
| TIMBER LAKE FOODS, INC. TIMBER LAKE FOODS, INC. TIMBE MASTERS TOMICH BROS. FISH CO. INC. TOMMY'S QUALITY MEAT CO. TOP TRADE LLC TOP TRADE LLC TOP TRADE LLC TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOL TOL TRANS-OCEAN PRODUCTS, INC. TRANS-OCEAN PRODUCTS, INC. TRANS-OCEAN PRODUCTS, INC. TRANS-PAC FOODS, LTD. TRIPLE G TRANSPORT TRIPLE G TRANSPORT   | P.O. BOX 3101 P.O. BOX 3101 323 SN. SAN FERNANDO RD. #1D 3228 SIGNAL PL. 2363 NEWTON AVE. 806 MONTEREY CT. P.O. BOX 4102 P.O. BOX 4102 P.O. BOX 4102 P.O. BOX 4102 P.O. BOX 634558 P.O. BOX 634558 P.O. BOX 634558 P.O. BOX 26841 4215 EXCHANGE AVE. 5124 PEREZ ST. 5124 PEREZ ST.   |                                       | O TUPELO  | MS MS MS MS CA CA CA CA IL IL IL OH OH OH WA WA CA CA CA CA CA CA CT CA CA CA CA CA CA CA CA CA CA CA CA CA | 38803<br>38803<br>38803<br>90065<br>90731<br>92113<br>92109<br>60197-4102<br>60197-4102<br>45263-4558<br>45263-4558<br>45263-4558<br>98124<br>90058-2604<br>95368  | 2/19/2013 3/7/2013 3/7/2013 3/7/2013 3/7/2013 3/12/2013   | 35,941.59 120.00 45,400.00 1,355.96 1,755.00 1,877.52 34,000.00 243.84 462.78 243.84 256.15 3,450.00 3,600.00 3,200.00 2,325.00 6,750.00 4,128.00 210.00   | 28,056.60              |
| TIMBER LAKE FOODS, INC. TIMBER LAKE FOODS, INC. TIMBER LAKE FOODS, INC. TIME MASTERS TOMICH BROS. FISH CO. INC. TOOMY'S QUALITY MEAT CO. TOP TRADE LLC TOP TRADE LLC TOP TRADE LLC TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOL TRANS-OCEAN PRODUCTS, INC. TRANS-OCEAN PRODUCTS, INC. TRANS-OCEAN PRODUCTS, INC. TRANS-PAC FOODS, LTD. TRIPLE G TRANSPORT TRIPLE G TRANSPORT TRIPLE G TRANSPORT   | P.O. BOX 3101 P.O. BOX 3101 P.O. BOX 3101 323 SN. SAN FERNANDO RD. #1D 2208 SIGNAL PL 2363 NEWTON AVE. 806 MONTERFY CT. 806 MONTERFY CT. P.O. BOX 4102 P.O. BOX 4102 P.O. BOX 4102 P.O. BOX 4102 P.O. BOX 634558 P.O. BOX 6345 |                                       | 0 TUPELO  | MS MS MS CA CA CA CA IL IL IL IL IL CH OH OH OH CA CA CA CA CA CA CA CA CA CA CA CA CA                      | 38803 38803 38803 90065 90731 92113 92109 60197-4102 60197-4102 60197-4102 45263-4558 45263-4558 45263-4558 95368 95368  | 2/19/2013 3/7/2013 3/7/2013 3/7/2013 2/11/2013 2/11/2013 3/12/2013  | 35,941,59 120,00 45,400,00 1,355,96 1,755,00 1,877,52 34,000,00 149,600,00 243,84 462,78 243,84 256,15 3,450,00 3,200,00 2,2325,00 6,750,00 4,128,00 210,00 210,00 300,00  | 28,056.60              |
| TIMBER LAKE FOODS, INC. TIMBER LAKE FOODS, INC. TIMBER LAKE FOODS, INC. TIME MASTERS TOMICH BROS. FISH CO. INC. TOMPYS QUALITY MEAT CO. TOP TRADE LLC TOP TRADE LLC TOP TRADE LLC TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVI | P.O. BOX 3101 P.O. BOX 3101 P.O. BOX 3101 323S N. SAN FERNANDO RD. #1D 226S SIGNAL PL 226S SIGNAL PL 236S NEWTON AVE. 806 MONTERRY CT. 806 MONTERRY CT. P.O. BOX 4102 P.O. BOX 4102 P.O. BOX 4102 P.O. BOX 4102 P.O. BOX 634558 P.O. BOX 63455 |                                       | O TUPELO  | MS MS MS MS CA CA CA CA CA IL IL IL OH OH OH WA WA CA CA CA CA CA CA CA CA CA CA CA CA CA                   | 38803<br>38803<br>38803<br>90065<br>90731<br>92113<br>92109<br>60197-4102<br>60197-4102<br>60197-4102<br>45263-4558<br>45263-4558<br>45263-4558<br>98124<br>90058-2604<br>95368  | 2/19/2013 3/7/2013 3/7/2013 3/7/2013 2/11/2013 2/11/2013 3/12/2013  | 35,941.59 120.00 45,400.00 1,355.96 1,775.00 1,877.52 34,000.00 149,600.00 243.84 462.78 243.84 256.15 3,450.00 3,500.00 3,200.00 2,325.00 6,750.00 4,128.00 210.00 300.00 300.00  | 28,056.60              |
| TIMBER LAKE FOODS, INC. TIMBER LAKE FOODS, INC. TIMBER MASTERS TOMICH BROS. FISH CO. INC. TOP TRADE LLC TOP TRADE LLC TOP TRADE LLC TOP TRADE LLC TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOL TRANS-OCEAN PRODUCTS, INC. TRANS-OCEAN PRODUCTS, INC. TRANS-PAC FOODS, LTD. TRIPLE G TRANSPORT TRIPLE G TRANSPORT TRIPLE G TRANSPORT TRIPLE G TRANSPORT TRIPLE G TRANSPORT TRIPLE G TRANSPORT  | P.O. BOX 3101 P.O. BOX 3101 P.O. BOX 3101 P.O. BOX 3101 3235 N. SAN FERNANDO RD. #1D 226S SIGNAL PL 236S BREWTON AVE. 806 MONTEREY CT. 806 MONTEREY CT. 806 MONTEREY CT. P.O. BOX 4102 P.O. BOX 4102 P.O. BOX 4102 P.O. BOX 4505 P.O. BOX 634558 P.O. BOX 6345 |                                       | O TUPELO  | MS MS MS MS CA CA CA CA CI CA CI CA CA CA CA CA CA CA CA CA CA CA CA CA                                     | 38803 38803 38803 90065 90731 92113 92109 92109 60197-4102 60197-4102 60197-4102 45263-4558 45263-4558 45263-4558 98124 98124 90058-2604 95368 95368 95368   | 2/19/2013 3/7/2013 3/7/2013 3/7/2013 3/12/2013 3/12/2013 3/12/2013 3/12/2013 3/12/2013 3/12/2013 3/12/2013 3/12/2013 3/12/2013 3/12/2013 3/12/2013 3/12/2013 3/12/2013 3/12/2013 3/15/2013 3/15/2013 3/15/2013 2/15/2013 2/15/2013 2/15/2013 2/15/2013 2/15/2013  | 35,941,59 120,00 45,400,00 1,355,96 1,755,00 1,877,52 34,000,00 149,600,00 243,84 462,78 243,84 256,15 3,450,00 3,200,00 2,2325,00 6,750,00 4,128,00 210,00 210,00 300,00 210,00 300,00 210,00 770,00                        | 28,056.60              |
| TIMBER LAKE FOODS, INC. TIMBER LAKE FOODS, INC. TIMBER LAKE FOODS, INC. TIME MASTERS TOMICH BROS. FISH CO. INC. TOP TRADE LLC TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOL TOL TRANS-OCEAN PRODUCTS, INC. TRANS-OCEAN PRODUCTS, INC. TRANS-PAC FOODS, LTD. TRIPLE G TRANSPORT TRIPLE G TRANSPORT TRIPLE G TRANSPORT TRIPLE G TRANSPORT TRIPLE G TRANSPORT TRIPLE G TRANSPORT TRIPLE G TRANSPORT TRIPLE G TRANSPORT  | P.O. BOX 3101 P.O. BOX 3101 P.O. BOX 3101 3235 N. SAN FERNANDO RD. #1D 2268 SIGNAL PL 2363 NEWTON AVE. 806 MONTEREY CT. 806 MONTEREY CT. P.O. BOX 4102 P.O. BOX 4102 P.O. BOX 4102 P.O. BOX 4102 P.O. BOX 634558 P.O. BOX 6345 |                                       | O TUPELO  | MS MS MS MS CA CA CA CA IL IL IL IL CH OH OH CA CA CA CA CA CA CA CA CA CA CA CA CA                         | 38803 38803 38803 90065 90731 92113 92109 92109 60197-4102 60197-4102 60197-4102 45263-4558 45263-4558 45263-4558 98124 98124 9058-2604 95368 95368 95368  | 2/19/2013 3/7/2013 3/7/2013 3/7/2013 2/11/2013 2/11/2013 3/12/2013                                  | 35,941.59 120.00 45,400.00 1,355.96 1,775.00 1,877.52 34,000.00 149,600.00 243.84 462.78 243.84 256.15 3,450.00 3,600.00 3,200.00 4,128.00 210.00 210.00 210.00 3000.00 3000.00 3000.00 770.00                               | 28,056.60              |
| TIMBER LAKE FOODS, INC. TIMBER LAKE FOODS, INC. TIMBER LAKE FOODS, INC. TIME MASTERS TOMICH BROS. FISH CO. INC. TOMMY'S QUALITY MEAT CO. TOP TRADE LLC TOP TRADE LLC TOP TRADE LLC TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOLE TOLE TOLE TRANS-OCEAN PRODUCTS, INC. TRANS-OCEAN PRODUCTS, INC. TRANS-PAC FOODS, LTD. TIPLE G TRANSPORT TRIPLE G TRANSPORT TRIPLE G TRANSPORT TRIPLE G TRANSPORT TRIPLE G TRANSPORT TRIPLE G TRANSPORT TRIPLE G TRANSPORT TRIPLE G TRANSPORT TRIPLE G TRANSPORT TRIPLE G TRANSPORT TRIPLE G TRANSPORT  | P.O. BOX 3101 P.O. BOX 3101 P.O. BOX 3101 323S N. SAN FERNANDO RD. #1D 323S N. SAN FERNANDO RD. #1D 2268 SIGNAL PL. 2363 NEWTON AVE. 806 MONTERRY CT. 806 MONTERRY CT. P.O. BOX 4102 P.O. BOX 4102 P.O. BOX 4102 P.O. BOX 4102 P.O. BOX 4102 P.O. BOX 4402 P.O. BOX 634558 P.O. BOX 634558 P.O. BOX 634558 P.O. BOX 634558 P.O. BOX 634558 P.O. BOX 634558 T.O. BOX 634558 P.O |                                       | O TUPELO  | MS MS MS MS MS CA CA CA CA CA IL IL IL OH OH CA CA CA CA CA CA CA CA CA CA CA CA CA                         | 38803 38803 38803 38803 90065 90731 92113 92109 92109 60197-4102 60197-4102 60197-4402 60197-4402 60197-4402 60197-4102 6 | 2/19/2013 3/7/2013 3/7/2013 3/7/2013 3/7/2013 3/12/2013   | 35,941.59 120.00 45,400.00 45,400.00 1,355.96 1,755.00 1,877.52 34,000.00 149,600.00 243.84 462.78 243.84 256.15 3,450.00 3,000.00 3,200.00 4,128.00 210.00 210.00 210.00 210.00 770.00 150.00                               | 28,056.60              |
| TIMBER LAKE FOODS, INC. TIMBER LAKE FOODS, INC. TIMBE MASTERS TOMICH BROS. FISH CO. INC. TOMMY'S QUALITY MEAT CO. TOP TRADE LLC TOP TRADE LLC TOP TRADE LLC TOYOTA FINANCIAL SERVICES TOYOTA FINANSPORT TRIPLE G TRANSPORT TRIPLE G TRANSPORT TRIPLE G TRANSPORT TRIPLE G TRANSPORT  | P.O. BOX 3101 P.O. BOX 3101 P.O. BOX 3101 323 SN. SAN FERNANDO RD. #1D 2208 SIGNAL PL 2363 NEWTON AVE. 806 MONTEREY CT. 806 MONTEREY CT. P.O. BOX 4102 P.O. BOX 4102 P.O. BOX 4102 P.O. BOX 4102 P.O. BOX 634558 P.O. BOX 184611 P.O. BOX 1846 |                                       | O TUPELO  | MS MS MS CA CA CA CA CI LI LI LI LI CH CA CA CA CA CA CA CA CA CA CA CA CA CA                               | 38803 38803 38803 90065 90731 92113 92109 60197-4102 60197-4102 60197-4102 60197-4102 45263-4558 45263-4558 95124 98124 98124 98182 95368 95368 95368 95368  | 2/19/2013 3/7/2013 3/7/2013 3/7/2013 3/7/2013 3/1/2013 3/1/2013 3/1/2/2013 | 35,941,59 120,00 45,400,00 1,355,96 1,755,00 1,877,52 34,000,00 149,600,00 243,84 462,78 243,84 256,15 3,450,00 3,200,00 2,325,00 6,750,00 210,00 210,00 300,00 770,00 150,00 300,00 210,00                                  | 28,056.60              |
| TIMBER LAKE FOODS, INC. TIMBER LAKE FOODS, INC. TIMBE MASTERS TOMICH BROS. FISH. CO. INC. TOMMYS QUALITY MEAT CO. TOP TRADE LLC TOP TRADE LLC TOYTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANCIAL SERVICES TOYOTA FINANSPORT TRIPLE G TRANSPORT TRIPLE G TRANSPORT TRIPLE G TRANSPORT TRIPLE G TRANSPORT TRIPLE G TRANSPORT TRIPLE G TRANSPORT TRIPLE G TRANSPORT TRIPLE G TRANSPORT TRIPLE G TRANSPORT  | P.O. BOX 3101 P.O. BOX 3101 P.O. BOX 3101 3235 N. SAN FERNANDO RD. #1D 2268 SIGNAL PL 2363 NEWTON AVE. 806 MONTEREY CT. 806 MONTEREY CT. P.O. BOX 4102 P.O. BOX 4102 P.O. BOX 4102 P.O. BOX 4102 P.O. BOX 4102 P.O. BOX 4502 P.O. BOX 4102 P.O. BOX 4602 P.O. BOX 634558 P.O.  |                                       | O TUPELO  | MS MS MS MS CA CA CA CA IL IL IL IL CH OH OH CA CA CA CA CA CA CA CA CA CA CA CA CA                         | 38803 38803 38803 38803 90065 90731 92113 92119 92109 60197-4102 60197-4102 60197-4102 45263-4558 45263-4558 45263-4558 95368 95368 95368 95368 95368 95368  | 2/19/2013 3/7/2013 3/7/2013 3/7/2013 2/11/2013 2/11/2013 3/12/2013                                  | 35,941.59 120.00 45,400.00 1,355.96 1,755.00 1,877.52 34,000.00 149,600.00 243.84 462.78 243.84 256.15 3,450.00 3,600.00 3,200.00 210.00 210.00 210.00 770.00 150.00 210.00 210.00 210.00 210.00 210.00 210.00 210.00 210.00 | 28,056.60              |
| TIMBER LAKE FOODS, INC. TIMBER LAKE FOODS, INC. TIMBE MASTERS TOMICH BROS. FISH CO. INC. TOMMY'S QUALITY MEAT CO. TOP TRADE LLC TOP TRADE LLC TOP TRADE LLC TOYOTA FINANCIAL SERVICES TOYOTA FINANSPORT TRIPLE G TRANSPORT TRIPLE G TRANSPORT TRIPLE G TRANSPORT TRIPLE G TRANSPORT  | P.O. BOX 3101 P.O. BOX 3101 P.O. BOX 3101 323 SN. SAN FERNANDO RD. #1D 2208 SIGNAL PL 2363 NEWTON AVE. 806 MONTEREY CT. 806 MONTEREY CT. P.O. BOX 4102 P.O. BOX 4102 P.O. BOX 4102 P.O. BOX 4102 P.O. BOX 634558 P.O. BOX 184611 P.O. BOX 1846 |                                       | O TUPELO  | MS MS MS CA CA CA CA CI LI LI LI LI CH CA CA CA CA CA CA CA CA CA CA CA CA CA                               | 38803 38803 38803 90065 90731 92113 92109 60197-4102 60197-4102 60197-4102 60197-4102 45263-4558 45263-4558 95124 98124 98124 98182 95368 95368 95368 95368  | 2/19/2013 3/7/2013 3/7/2013 3/7/2013 3/7/2013 3/1/2013 3/1/2013 3/1/2/2013 | 35,941,59 120,00 45,400,00 1,355,96 1,755,00 1,877,52 34,000,00 149,600,00 243,84 462,78 243,84 256,15 3,450,00 3,200,00 2,325,00 6,750,00 210,00 210,00 300,00 770,00 150,00 300,00 210,00                                  | 28,056.60              |

| TRIPLE G TRANSPORT                             | 5124 PEREZ ST.   | 0 | 0 | GONZALO GODINEZ          | CA       | 95368                                  | 3/8/2013               | 400.00                  |            |
|--|--|---|---|--------------------------|----------|--|------------------------|-------------------------|------------|
| TRIPLE G TRANSPORT                             | 5124 PEREZ ST.   | C | 0 | GONZALO GODINEZ          | CA       | 95368                                  | 3/8/2013               | 770.00                  |            |
| TRIPLE G TRANSPORT                             | 5124 PEREZ ST.   | C | 0 | GONZALO GODINEZ          | CA       | 95368                                  | 3/8/2013               | 280.00                  |            |
| TRIPLE G TRANSPORT                             | 5124 PEREZ ST.   | C | 0 | GONZALO GODINEZ          | CA       | 95368                                  | 3/8/2013               | 100.00                  |            |
| TRIPLE G TRANSPORT                             | 5124 PEREZ ST.   | C | 0 | GONZALO GODINEZ          | CA       | 95368                                  | 3/8/2013               | 210.00                  |            |
| TRIPLE G TRANSPORT                             | 5124 PEREZ ST.   | C | 0 | GONZALO GODINEZ          | CA       | 95368                                  | 3/29/2013              | 4,405.00                |            |
| TYSON FOODS, INC.                              | P.O. BOX 601099  | C | 0 | PASADENA                 | CA       | 91189                                  | 3/4/2013               | 70,000.00               | 49,568.73  |
| TYSON FOODS, INC.                              | P.O. BOX 601099  | C | 0 | PASADENA                 | CA       | 91189                                  | 3/11/2013              | 22,840.60               |            |
| TYSON FOODS, INC.                              | P.O. BOX 601099  | C | 0 | PASADENA                 | CA       | 91189                                  | 3/12/2013              | 96,480.00               |            |
| TYSON FOODS, INC.                              | P.O. BOX 601099  | C | 0 | PASADENA                 | CA       | 91189                                  | 3/28/2013              | 30,000.00               |            |
| U.S. HEALTH WORKS MEDICAL G,                   | P.O. Box 50042   | C | 0 | Los Angeles              | CA       | 90074                                  | 3/1/2013               | 100.00                  |            |
| U.S. HEALTH WORKS MEDICAL G,                   | P.O. Box 50042   | C | 0 | Los Angeles              | CA       | 90074                                  | 3/1/2013               | 50.00                   |            |
| U.S. HEALTH WORKS MEDICAL G,                   | P.O. Box 50042   | C | 0 | Los Angeles              | CA       | 90074                                  | 3/1/2013               | 35.00                   |            |
| U.S. HEALTH WORKS MEDICAL G,                   | P.O. Box 50042   | C | 0 | Los Angeles              | CA       | 90074                                  | 3/1/2013               | 460.00                  |            |
| U.S. HEALTH WORKS MEDICAL G,                   | P.O. Box 50042   | C | 0 | Los Angeles              | CA       | 90074                                  | 3/21/2013              | 150.00                  |            |
| U.S. HEALTH WORKS MEDICAL G,                   | P.O. Box 50042   | C | 0 | Los Angeles              | CA       | 90074                                  | 3/21/2013              | 440.00                  |            |
| U.S. HEALTH WORKS MEDICAL G,                   | P.O. Box 50042   | C | 0 | Los Angeles              | CA       | 90074                                  | 3/21/2013              | 100.00                  |            |
| UNION FISH COMPANY                             | 100 LARKSPUR LANDING CR. #115                                  | C | 0 | LARKSPUR                 | CA       | 94939-1731                             | 3/20/2013              | 1,116.00                | 744.00     |
| UNISAN FACILITY RESOURCE                       | 5450 W. 83rd ST.   |   | 0 | LOS ANGELES              | CA       | 90045                                  | 2/7/2013               | 814.26                  |            |
| UNISAN FACILITY RESOURCE                       | 5450 W. 83rd ST.   | · | 0 | LOS ANGELES              | CA       | 90045                                  | 3/8/2013               | 894.03                  | 420.05     |
| UNUM LIFE INSURANCE                            | P.O. BOX 403748  |   |   | ATLANTA                  | GA       | 30384-3748                             | 2/20/2013              | 681.00                  | 428.05     |
| UNUM LIFE INSURANCE                            | P.O. BOX 403748  | C |   | ATLANTA                  | GA       | 30384-3748                             | 3/26/2013              | 342.44                  |            |
| VAITAIRE ENTERPRISES                           | 12548 SW 144 TERRACE   | 0 |   | MIAMI                    | FL       | 33186                                  | 2/21/2013              | 1,413.00                | 100.00     |
| VAZQUEZ FOODS INC. VAZQUEZ FOODS INC.          | 17603 ALONDRA AVE.<br>17603 ALONDRA AVE.                       |   |   | CERRITOS<br>CERRITOS     | CA<br>CA | 90703                                  | 2/11/2013<br>2/11/2013 | 5,088.00<br>5,088.00    | 180.00     |
| VAZQUEZ FOODS INC. VAZQUEZ FOODS INC.          | 17603 ALONDRA AVE.<br>17603 ALONDRA AVE.                       |   | 0 | CERRITOS                 | CA<br>CA | 90703                                  |                        | 5,088.00<br>4,160.00    |            |
| VAZQUEZ FOODS INC. VAZQUEZ FOODS INC.          | 17603 ALONDRA AVE.<br>17603 ALONDRA AVE.                       |   | 0 |                          | CA       | 90703                                  | 2/25/2013<br>3/7/2013  | 4,160.00<br>5,857.50    |            |
| VAZQUEZ FOODS INC.                             | 17603 ALONDRA AVE.   |   | 0 |                          | CA       | 90703                                  | 3/7/2013               | 4,992.00                |            |
| VAZQUEZ FOODS INC.                             | 17603 ALONDRA AVE.   |   | 0 |                          | CA       | 90703                                  | 3/7/2013               | 1,273.71                |            |
| VAZQUEZ FOODS INC.                             | 17603 ALONDRA AVE.   |   | 0 |                          | CA       | 90703                                  | 3/25/2013              | 4,992.00                |            |
| VAZQUEZ FOODS INC.                             | 17603 ALONDRA AVE.   |   | 0 |                          | CA       | 90703                                  | 3/25/2013              | 6,180.00                |            |
| VAZQUEZ FOODS INC.                             | 17603 ALONDRA AVE.   |   | 0 |                          | CA       | 90703                                  | 3/25/2013              | 4,944.00                |            |
| VETS SECURING AMERICA                          | 10100 REUNION PL. SUITE 750                                    |   | 0 | SAN ANTONIO              | TX       | 78216                                  | 2/7/2013               | 5,045.27                |            |
| VETS SECURING AMERICA                          | 10100 REUNION PL. SUITE 750                                    | 0 | 0 | SAN ANTONIO              | TX       | 78216                                  | 2/7/2013               | 8.016.41                |            |
| VETS SECURING AMERICA                          | 10100 REUNION PL. SUITE 750                                    |   | 0 | SAN ANTONIO              | TX       | 78216                                  | 2/7/2013               | 7,082.54                |            |
| VETS SECURING AMERICA                          | 10100 REUNION PL. SUITE 750                                    | C | 0 | SAN ANTONIO              | TX       | 78216                                  | 2/7/2013               | 2,850.00                |            |
| VETS SECURING AMERICA                          | 10100 REUNION PL. SUITE 750                                    | C | 0 | SAN ANTONIO              | TX       | 78216                                  | 3/29/2013              | 6,113.84                |            |
| VETS SECURING AMERICA                          | 10100 REUNION PL. SUITE 750                                    | C | 0 | SAN ANTONIO              | TX       | 78216                                  | 3/29/2013              | 975.00                  |            |
| VICTORY FOODS LLC                              | P.O. BOX 5353  | C | 0 | GAINESVILLE              | GA       | 30504                                  | 2/15/2013              | 32,907.19               | 329,319.09 |
| VISTA FOOD EXCHANGE, INC.                      | B-101 CENTER ARCADE  | C | 0 | BRONX                    | NY       | 10474                                  | 2/26/2013              | 10,533.60               | 131,581.98 |
| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY                                  | C | 0 | LONG BEACH               | CA       | 90804                                  | 2/12/2013              | 16,383.52               | 941,469.76 |
| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY                                  | C | 0 | LONG BEACH               | CA       | 90804                                  |                        | 20,820.01               |            |
| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY                                  | C | 0 | LONG BEACH               | CA       | 90804                                  | 2/12/2013              | 28,604.77               |            |
| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY                                  | C | 0 | LONG BEACH               | CA       | 90804                                  | 2/12/2013              | 43,515.51               |            |
| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY                                  | C | 0 | LONG BEACH               | CA       | 90804                                  | 2/12/2013              | 83,848.68               |            |
| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY                                  | C | 0 | LONG BEACH               | CA       | 90804                                  | 2/12/2013              | 19,677.73               |            |
| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY                                  | C | 0 | LONG BEACH               | CA       | 90804                                  | 2/12/2013              | 58,743.10               |            |
| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY                                  | C | 0 | LONG BEACH               | CA       | 90804                                  | 2/12/2013              | 62,786.44               |            |
| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY                                  | C | 0 | LONG BEACH               | CA       | 90804                                  | 2/12/2013              | 60,831.27               |            |
| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY                                  | C | 0 | LONG BEACH               | CA       | 90804                                  | 2/12/2013              | 64,232.02               |            |
| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY                                  | C | 0 | LONG BEACH               | CA       | 90804                                  | 2/20/2013              | 23,719.35               |            |
| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY                                  | C | 0 | LONG BEACH               | CA       | 90804                                  | 2/20/2013              | 3,759.93                |            |
| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY                                  |   | 0 | LONG BEACH               | CA       | 90804                                  | 2/20/2013              | 86,050.44               |            |
| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY                                  | · | U | LONG BEACH               | CA       | 90804                                  | 2/20/2013              | 46,394.50               |            |
| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY                                  | C | 0 | LONG BEACH               | CA       | 90804                                  | 2/20/2013              | 25,722.41<br>46.514.04  |            |
| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY                                  |   | 0 | LONG BEACH               | CA       | 90804                                  | 2/20/2013              |                         |            |
| VIZ CATTLE CORPORATION VIZ CATTLE CORPORATION  | 4500 E. PACIFIC COAST HIGHWAY                                  |   | 0 | LONG BEACH               | CA CA    | 9080 <sup>4</sup><br>9080 <sup>4</sup> | 2/20/2013<br>2/20/2013 | 135,190.04<br>22,572.19 |            |
| VIZ CATTLE CORPORATION VIZ CATTLE CORPORATION  | 4500 E. PACIFIC COAST HIGHWAY<br>4500 E. PACIFIC COAST HIGHWAY |   | 0 | LONG BEACH<br>LONG BEACH | CA CA    | 90804                                  | 2/20/2013              | 8,667.47                |            |
| VIZ CATTLE CORPORATION VIZ CATTLE CORPORATION  | 4500 E. PACIFIC COAST HIGHWAY                                  |   | 0 | LONG BEACH               | CA CA    | 90804                                  | 2/20/2013              | 59,296.56               |            |
| VIZ CATTLE CORPORATION  VIZ CATTLE CORPORATION | 4500 E. PACIFIC COAST HIGHWAY                                  |   | 0 | LONG BEACH               | CA       | 90804                                  | 2/26/2013              | 29,794.89               |            |
| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY                                  |   | 0 | LONG BEACH               | CA       | 90804                                  | 2/26/2013              | 22,369.91               |            |
| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY                                  |   | 0 | LONG BEACH               | CA       | 90804                                  | 2/26/2013              | 61,456.01               |            |
| VIZ CATTLE CORPORATION  VIZ CATTLE CORPORATION | 4500 E. PACIFIC COAST HIGHWAY                                  |   |   | LONG BEACH               | CA       | 90804                                  | 2/26/2013              | 7,162.44                |            |
| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY                                  |   |   | LONG BEACH               | CA       | 90804                                  | 2/26/2013              | 32,531.28               |            |
| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY                                  |   | 0 | LONG BEACH               | CA       | 90804                                  | 2/26/2013              | 9,906.24                |            |
| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY                                  |   | n |                          | CA       | 90804                                  | 2/26/2013              | 11,567.29               |            |
| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY                                  | 0 |   | LONG BEACH               | CA       | 90804                                  | 2/26/2013              | 11,503.19               |            |
| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY                                  | 0 | n | LONG BEACH               | CA       | 90804                                  | 2/26/2013              | 94,021.31               |            |
| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY                                  | 0 | n | LONG BEACH               | CA       | 90804                                  | 2/26/2013              | 92,906.63               |            |
| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY                                  | C | 0 | LONG BEACH               | CA       | 90804                                  | 2/26/2013              | 30,017.20               |            |
| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY                                  | C | 0 | LONG BEACH               | CA       | 90804                                  | 3/5/2013               | 22,369.69               |            |
| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY                                  | C | 0 | LONG BEACH               | CA       | 90804                                  | 3/5/2013               | 45,549.23               |            |
| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY                                  | C | 0 | LONG BEACH               | CA       | 90804                                  | 3/5/2013               | 410.35                  |            |
|  |  |   |   |                          |          |  |                        |                         |            |

| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY  | (  | 0 LONG BEACH  | CA       | 90804      | 3/5/2013               | 16,247.32 |          |
|--|--------------------------------|--|---------------|----------|------------|------------------------|-----------|----------|
| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY  | (  | 0 LONG BEACH  | CA       | 90804      | 3/5/2013               | 6,996.79  |          |
| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY  | (  | 0 LONG BEACH  | CA       | 90804      | 3/5/2013               | 32,658.02 |          |
| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY  | (  | 0 LONG BEACH  | CA       | 90804      | 3/5/2013               | 90,984.88 |          |
| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY  | (  | 0 LONG BEACH  | CA       | 90804      | 3/5/2013               | 61,849.79 |          |
| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY  | (  | 0 LONG BEACH  | CA       | 90804      | 3/5/2013               | 59,391.78 |          |
| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY  | (  | 0 LONG BEACH  | CA       | 90804      | 3/5/2013               | 85,295.34 |          |
| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY  | (  | 0 LONG BEACH  | CA       | 90804      | 3/5/2013               | 85,722.22 |          |
| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY  | (  | 0 LONG BEACH  | CA       | 90804      | 3/7/2013               | 84,935.21 |          |
| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY  | Ċ  | 0 LONG BEACH  | CA       | 90804      | 3/7/2013               | 84,751,39 |          |
| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY  |  | 0 LONG BEACH  | CA       | 90804      | 3/7/2013               | 58.872.33 |          |
| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY  | ,  | 0 LONG BEACH  | CA       | 90804      | 3/11/2013              | 10.929.50 |          |
| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY  | ì  | 0 LONG BEACH  | CA       | 90804      |                        | 93,259.35 |          |
| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY  |  | 0 LONG BEACH  | CA       | 90804      | 3/11/2013              | 7,311.02  |          |
| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY  |  | 0 LONG BEACH  | CA       | 90804      | 3/11/2013              | 34.472.90 |          |
| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY  |  | 0 LONG BEACH  | CA       | 90804      |                        | 14.970.26 |          |
| VIZ CATTLE CORPORATION  VIZ CATTLE CORPORATION | 4500 E. PACIFIC COAST HIGHWAY  |  | 0 LONG BEACH  | CA       | 90804      | 3/11/2013              | 36,057.71 |          |
| VIZ CATTLE CORPORATION  VIZ CATTLE CORPORATION | 4500 E. PACIFIC COAST HIGHWAY  |  | 0 LONG BEACH  | CA       | 90804      | 3/11/2013              | 7,101.52  |          |
| VIZ CATTLE CORPORATION VIZ CATTLE CORPORATION  | 4500 E. PACIFIC COAST HIGHWAY  |  | 0 LONG BEACH  |          | 90804      | 3/11/2013              | 27,412.13 |          |
| VIZ CATTLE CORPORATION VIZ CATTLE CORPORATION  |                                |  |               | CA       |            |                        |           |          |
|  | 4500 E. PACIFIC COAST HIGHWAY  | ,  | 0 LONG BEACH  | CA       | 90804      | 3/11/2013              | 3,771.05  |          |
| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY  | (  | 0 LONG BEACH  | CA       | 90804      | 3/11/2013              | 15,277.62 |          |
| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY  | (  | 0 LONG BEACH  | CA       | 90804      | 3/11/2013              | 31,926.16 |          |
| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY  | (  | 0 LONG BEACH  | CA       | 90804      | 3/11/2013              | 60,095.40 |          |
| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY  |  | 0 LONG BEACH  | CA       | 90804      | 3/12/2013              | 12,496.92 |          |
| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY  | (  | 0 LONG BEACH  | CA       | 90804      | 3/12/2013              | 6,154.75  |          |
| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY  | (  | 0 LONG BEACH  | CA       | 90804      | 3/12/2013              | 11,040.30 |          |
| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY  | (  | 0 LONG BEACH  | CA       | 90804      | 3/12/2013              | 57,761.69 |          |
| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY  | (  | 0 LONG BEACH  | CA       | 90804      | 3/12/2013              | 62,280.49 |          |
| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY  |  | 0 LONG BEACH  | CA       | 90804      | 3/14/2013              | 54,606.54 |          |
| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY  | (  | 0 LONG BEACH  | CA       | 90804      | 3/14/2013              | 43,341.54 |          |
| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY  |  | 0 LONG BEACH  | CA       | 90804      | 3/14/2013              | 17,368.82 |          |
| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY  | (  | 0 LONG BEACH  | CA       | 90804      | 3/14/2013              | 12,919.87 |          |
| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY  | (  | 0 LONG BEACH  | CA       | 90804      | 3/18/2013              | 32,418.01 |          |
| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY  | (  | 0 LONG BEACH  | CA       | 90804      | 3/18/2013              | 7,943.20  |          |
| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY  | (  | 0 LONG BEACH  | CA       | 90804      | 3/18/2013              | 23,197.48 |          |
| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY  | (  | 0 LONG BEACH  | CA       | 90804      | 3/18/2013              | 80,341.89 |          |
| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY  | (  | 0 LONG BEACH  | CA       | 90804      | 3/18/2013              | 63,043.53 |          |
| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY  |  | 0 LONG BEACH  | CA       | 90804      | 3/25/2013              | 8,189.69  |          |
| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY  |  | 0 LONG BEACH  | CA       | 90804      | 3/25/2013              | 42,477.50 |          |
| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY  | ,  | 0 LONG BEACH  | CA       | 90804      | 3/25/2013              | 382.68    |          |
| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY  | ,  | 0 LONG BEACH  | CA       | 90804      | 3/25/2013              | 77,186.90 |          |
| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY  | ì  | 0 LONG BEACH  | CA       | 90804      | 3/25/2013              | 61,576.50 |          |
| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY  |  | 0 LONG BEACH  | CA       | 90804      | 3/25/2013              | 10,988.08 |          |
| VIZ CATTLE CORPORATION VIZ CATTLE CORPORATION  | 4500 E. PACIFIC COAST HIGHWAY  |  | 0 LONG BEACH  | CA       | 90804      | 3/25/2013              | 86,180.36 |          |
| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY  | ,  | 0 LONG BEACH  | CA       | 90804      | 3/25/2013              | 59,008.45 |          |
|  |                                |  |               | CA       | 90804      |                        | 198.55    |          |
| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY  |  | 0 LONG BEACH  | CA       | 90804      | 3/28/2013<br>3/28/2013 | 36.336.30 |          |
| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY  | ,  | 0 LONG BEACH  |          |            |                        | ,         |          |
| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY  | (  | 0 LONG BEACH  | CA       | 90804      | 3/28/2013              | 62,934.35 |          |
| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY  | (  | 0 LONG BEACH  | CA       | 90804      | 3/28/2013              | 62,279.60 |          |
| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY  | (  | 0 LONG BEACH  | CA       | 90804      | 4/1/2013               | 32,795.96 |          |
| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY  | (  | 0 LONG BEACH  | CA       | 90804      | 4/1/2013               | 54,575.75 |          |
| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY  | (  | 0 LONG BEACH  | CA       | 90804      | 4/1/2013               | 11,136.98 |          |
| VIZ CATTLE CORPORATION                         | 4500 E. PACIFIC COAST HIGHWAY  | (  | 0 LONG BEACH  | CA       | 90804      | 4/1/2013               | 57,563.70 |          |
| WASTE MANAGEMENT                               | P.O. BOX 541065                | (  | 0 LOS ANGELES | CA       | 90054-1065 | 3/1/2013               | 2,495.91  | 5,806.12 |
| WASTE MANAGEMENT                               | P.O. BOX 541065                | (  | 0 LOS ANGELES | CA       | 90054-1065 | 3/1/2013               | 632.48    |          |
| WASTE MANAGEMENT                               | P.O. BOX 541065                | (  | 0 LOS ANGELES | CA       | 90054-1065 | 3/1/2013               | 191.68    |          |
| WASTE MANAGEMENT                               | P.O. BOX 541065                | (  | 0 LOS ANGELES | CA       | 90054-1065 | 3/1/2013               | 2,520.32  |          |
| WASTE MANAGEMENT                               | P.O. BOX 541065                | (  | 0 LOS ANGELES | CA       | 90054-1065 | 3/1/2013               | 3.00      |          |
| WASTE MANAGEMENT                               | P.O. BOX 541065                | (  | 0 LOS ANGELES | CA       | 90054-1065 | 3/18/2013              | 196.68    |          |
| WASTE MANAGEMENT                               | P.O. BOX 541065                | (  | 0 LOS ANGELES | CA       | 90054-1065 | 3/18/2013              | 2,791.68  |          |
| WASTE MANAGEMENT                               | P.O. BOX 541065                |  | 0 LOS ANGELES | CA       | 90054-1065 | 3/18/2013              | 208.84    |          |
| WASTE MANAGEMENT                               | P.O. BOX 541065                | ,  | 0 LOS ANGELES | CA       | 90054-1065 | 3/18/2013              | 11.07     |          |
| WAYNE FARMS LLC                                | PO BOX 945947                  | ì  | 0 ATLANTA     | GA       | 31193-5947 | 2/12/2013              | 19,730.00 |          |
| WAYNE FARMS LLC                                | PO BOX 945947                  | 1  | 0 ATLANTA     | GA       | 31193-5947 | 2/12/2013              | 19,240.00 |          |
| WAYNE FARMS LLC                                | PO BOX 945947                  | <del>                                     </del> | 0 ATLANTA     | GA       | 31193-5947 | 2/12/2013              | 19,730.00 |          |
| WAYNE FARMS LLC                                | PO BOX 945947                  | ,  | 0 ATLANTA     | GA       | 31193-5947 | 2/14/2013              | 19,730.00 |          |
| WAYNE FARMS LLC                                | PO BOX 945947                  | ,  | 0 ATLANTA     | GA<br>GA | 31193-5947 | 2/14/2013              | 19,730.00 |          |
| WAYNE FARMS LLC                                | PO BOX 945947<br>PO BOX 945947 | ,  | 0 ATLANTA     | GA       | 31193-5947 | 2/19/2013              | 19,600.00 |          |
| WAYNE FARMS LLC                                | PO BOX 945947<br>PO BOX 945947 | -  | 0 ATLANTA     | GA       | 31193-5947 | 2/19/2013              | 51,736.50 |          |
|  |                                | -  |               |          |            |                        |           |          |
| WAYNE FARMS LLC                                | PO BOX 945947                  |  | 0 ATLANTA     | GA       | 31193-5947 | 2/22/2013              | 20,806.50 |          |
| WAYNE FARMS LLC                                | PO BOX 945947                  |  | 0 ATLANTA     | GA       | 31193-5947 | 3/5/2013               | 20,930.00 |          |
| WAYNE FARMS LLC                                | PO BOX 945947                  |  | 0 ATLANTA     | GA       | 31193-5947 | 3/5/2013               | 20,930.00 |          |
| WAYNE FARMS LLC<br>WAYNE FARMS LLC             | PO BOX 945947                  |  | 0 ATLANTA     | GA       | 31193-5947 | 3/8/2013               | 20,800.00 |          |
|  | PO BOX 945947                  |  | 0 ATLANTA     | GA       | 31193-5947 | 3/8/2013               | 20,930.00 |          |

| WAYNE FARMS LLC             | PO BOX 945947        | 0 | 0 ATLANTA         | GA | 31193-5947 | 3/8/2013  | 20,930.00 |           |
|-----------------------------|----------------------|---|-------------------|----|------------|-----------|-----------|-----------|
| WAYNE FARMS LLC             | PO BOX 945947        | 0 | 0 ATLANTA         | GA | 31193-5947 | 3/12/2013 | 20,930.00 |           |
| WAYNE FARMS LLC             | PO BOX 945947        | 0 | 0 ATLANTA         | GA | 31193-5947 | 3/22/2013 | 20,930.00 |           |
| WAYNE FARMS LLC             | PO BOX 945947        | 0 | 0 ATLANTA         | GA | 31193-5947 | 3/26/2013 | 20,930.00 |           |
| WAYNE FARMS LLC             | PO BOX 945947        | 0 | 0 ATLANTA         | GA | 31193-5947 | 3/26/2013 | 20,930.00 |           |
| WAYNE FARMS LLC             | PO BOX 945947        | 0 | 0 ATLANTA         | GA | 31193-5947 | 3/27/2013 | 5,430.00  |           |
| WAYNE FARMS LLC             | PO BOX 945947        | 0 | 0 ATLANTA         | GA | 31193-5947 | 3/28/2013 | 46,813.00 |           |
| WILLIAMS CLARKE COMPANY     | 603 N. FRIES AVE.    | 0 | 0 WILMINGTON      | CA | 90748      | 2/13/2013 | 894.05    | 3,937.84  |
| WILLIAMS CLARKE COMPANY     | 603 N. FRIES AVE.    | 0 | 0 WILMINGTON      | CA | 90748      | 2/13/2013 | 215.00    |           |
| WILLIAMS CLARKE COMPANY     | 603 N. FRIES AVE.    | 0 | 0 WILMINGTON      | CA | 90748      | 3/6/2013  | 842.98    |           |
| WILLIAMS CLARKE COMPANY     | 603 N. FRIES AVE.    | 0 | 0 WILMINGTON      | CA | 90748      | 3/6/2013  | 245.00    |           |
| WILLIAMS CLARKE COMPANY     | 603 N. FRIES AVE.    | 0 | 0 WILMINGTON      | CA | 90748      | 3/6/2013  | 583.48    |           |
| WILLIAMS CLARKE COMPANY     | 603 N. FRIES AVE.    | 0 | 0 WILMINGTON      | CA | 90748      | 3/6/2013  | 647.04    |           |
| WILLIAMS CLARKE COMPANY     | 603 N. FRIES AVE.    | 0 | 0 WILMINGTON      | CA | 90748      | 3/6/2013  | 647.04    |           |
| WILLIAMS CLARKE COMPANY     | 603 N. FRIES AVE.    | 0 | 0 WILMINGTON      | CA | 90748      | 3/6/2013  | 871.98    |           |
| WILLIAMS CLARKE COMPANY     | 603 N. FRIES AVE.    | 0 | 0 WILMINGTON      | CA | 90748      | 3/6/2013  | 245.00    |           |
| WOLFSON CASING CORPORATION  | P.O. BOX 645004      | 0 | 0 PITTSBURGH      | PA | 15264-5004 | 3/14/2013 | 6,750.00  | 4,725.00  |
| XIAMEN TAISENG SEAFOODS CO. | 603, 15# WANGHAI RD. | 0 | 0 SIMING DISTRICT | (  | 0          | 2/20/2013 | 30,239.20 |           |
| XIAMEN TAISENG SEAFOODS CO. | 603, 15# WANGHAI RD. | 0 | 0 SIMING DISTRICT | (  | 0          | 3/4/2013  | 11,902.00 |           |
| XIAMEN TAISENG SEAFOODS CO. | 603, 15# WANGHAI RD. | 0 | 0 SIMING DISTRICT | (  | 0          | 3/14/2013 | 24,992.00 |           |
| XIAMEN TAISENG SEAFOODS CO. | 603, 15# WANGHAI RD. | 0 | 0 SIMING DISTRICT | (  | 0          | 3/21/2013 | 4,053.50  |           |
| XIAMEN TAISENG SEAFOODS CO. | 603, 15# WANGHAI RD. | 0 | 0 SIMING DISTRICT | (  | 0          | 3/21/2013 | 4,053.50  |           |
| XIAMEN TAISENG SEAFOODS CO. | 603, 15# WANGHAI RD. | 0 | 0 SIMING DISTRICT | (  | 0          | 3/21/2013 | 4,053.50  |           |
| XIAMEN TAISENG SEAFOODS CO. | 603, 15# WANGHAI RD. | 0 | 0 SIMING DISTRICT | (  | 0          | 3/21/2013 | 3,767.50  |           |
| XIAMEN TAISENG SEAFOODS CO. | 603, 15# WANGHAI RD. | 0 | 0 SIMING DISTRICT | (  | 0          | 3/21/2013 | 3,767.50  |           |
| XIAMEN TAISENG SEAFOODS CO. | 603, 15# WANGHAI RD. | 0 | 0 SIMING DISTRICT | (  | 0          | 3/21/2013 | 3,740.00  |           |
| XL FOUR STAR BEEF INC.      | DEPT CH 17649        | 0 | 0 PALATINE        | IL | 60055-7649 | 2/8/2013  | 16,500.00 | 45,220.05 |
| XL FOUR STAR BEEF INC.      | DEPT CH 17649        | 0 | 0 PALATINE        | IL | 60055-7649 | 2/8/2013  | 22,567.56 |           |
| XL FOUR STAR BEEF INC.      | DEPT CH 17649        | 0 | 0 PALATINE        | IL | 60055-7649 | 3/29/2013 | 36,448.46 | •         |
| ZEE MEDICAL INC.            | P.O. BOX 781525      | 0 | 0 INDIANAPOLIS    | IN | 46278-8525 | 3/25/2013 | 204.13    | 183.07    |
| ZEE MEDICAL INC.            | P.O. BOX 781525      | 0 | 0 INDIANAPOLIS    | IN | 46278-8525 | 3/25/2013 | 116.68    | ·         |

# **ATTACHMENT 3C**

| Name and Address of Creditor and Relationship to the Debtor  |  |                        |                              |          |                | Dates of Payments/Transfers | Amount Paid or Value of Transfers | Amount Still Owing |
|--|--|------------------------|------------------------------|----------|----------------|-----------------------------|-----------------------------------|--------------------|
| Dan Scouler, SCOULER & COMPANY, Chief Restructuring Officer  | Address1<br>445 Park Ave.                            | Address2<br>9th Floor  | Address3 City New York       | State    | Zip<br>10022   | 11/27/2012                  | 25.000.00                         |                    |
| Dan Scouler, SCOULER & COMPANY, Chief Restructuring Officer  Dan Scouler, SCOULER & COMPANY, Chief Restructuring Officer | 445 Park Ave.<br>445 Park Ave.                       | 9th Floor              |                              |          | 10022          | 12/27/2012                  | 25,000.00                         |                    |
| Dan Scouler, SCOULER & COMPANY, Chief Restructuring Officer  | 445 Park Ave.  | 9th Floor              | New York                     |          | 10022          | 1/4/2013                    |                                   |                    |
| Dan Scouler, SCOULER & COMPANY, Chief Restructuring Officer  | 445 Park Ave.  | 9th Floor              | New York                     |          | 10022          | 1/15/2013                   |                                   |                    |
| Dan Scouler, SCOULER & COMPANY, Chief Restructuring Officer  | 445 Park Ave.  | 9th Floor              | New York                     | NY       | 10022          | 1/25/2013                   | 18,750.00                         |                    |
| Dan Scouler, SCOULER & COMPANY, Chief Restructuring Officer  | 445 Park Ave.  | 9th Floor              | New York                     |          | 10022          | 1/25/2013                   |                                   |                    |
| Dan Scouler, SCOULER & COMPANY, Chief Restructuring Officer  | 445 Park Ave.  | 9th Floor              | New York                     | NY       | 10022          | 2/1/2013                    | 18,750.00                         |                    |
| Dan Scouler, SCOULER & COMPANY, Chief Restructuring Officer  | 445 Park Ave.  | 9th Floor              |                              |          | 10022          | 2/11/2013                   |                                   |                    |
| Dan Scouler, SCOULER & COMPANY, Chief Restructuring Officer  | 445 Park Ave.  | 9th Floor              | New York                     |          | 10022          | 2/15/2013                   | 18,750.00                         |                    |
| Dan Scouler, SCOULER & COMPANY, Chief Restructuring Officer  | 445 Park Ave.  | 9th Floor              | New York                     |          | 10022          | 2/22/2013                   | 18,750.00                         |                    |
| Dan Scouler, SCOULER & COMPANY, Chief Restructuring Officer Dan Scouler, SCOULER & COMPANY, Chief Restructuring Officer  | 445 Park Ave.<br>445 Park Ave.                       | 9th Floor<br>9th Floor | New York<br>New York         | NY<br>NY | 10022<br>10022 | 3/1/2013<br>3/11/2013       | 18,750.00<br>27,083.33            |                    |
| Dan Scouler, SCOULER & COMPANY, Chief Restructuring Officer  | 445 Park Ave.  | 9th Floor              | New York                     |          | 10022          | 3/15/2013                   | 18.750.00                         |                    |
| Dan Scouler, SCOULER & COMPANY, Chief Restructuring Officer  | 445 Park Ave.  | 9th Floor              | New York                     |          | 10022          | 3/22/2013                   |                                   |                    |
| Dan Scouler, SCOULER & COMPANY, Chief Restructuring Officer  | 445 Park Ave.  | 9th Floor              | New York                     |          | 10022          | 3/29/2013                   |                                   |                    |
| Dan Scouler, SCOULER & COMPANY, Chief Restructuring Officer  | 445 Park Ave.  | 9th Floor              | New York                     | NY       | 10022          | 4/9/2013                    | 27,083.33                         |                    |
| Dan Scouler, SCOULER & COMPANY, Chief Restructuring Officer  | 445 Park Ave.  | 9th Floor              | New York                     | NY       | 10022          | 4/12/2013                   | 18,750.00                         |                    |
| Dan Scouler, SCOULER & COMPANY, Chief Restructuring Officer  | 445 Park Ave.  | 9th Floor              | New York                     | NY       | 10022          | 4/19/2013                   | 18,750.00                         |                    |
| Dan Scouler, SCOULER & COMPANY, Chief Restructuring Officer  | 445 Park Ave.  | 9th Floor              | New York                     |          | 10022          | 4/23/2013                   | 100,000.00                        |                    |
| Dan Scouler, SCOULER & COMPANY, Chief Restructuring Officer  | 445 Park Ave.  | 9th Floor              | New York                     |          | 10022          | 4/26/2013                   |                                   |                    |
| Dan Scouler, SCOULER & COMPANY, Chief Restructuring Officer  | 445 Park Ave.  | 9th Floor              | New York                     |          | 10022          | 5/3/2013                    |                                   |                    |
| JONATHAN HAROUNI, Vice President, Sales JONATHAN HAROUNI, Vice President, Sales  | 1155 N. La Cienega Blvd.<br>1155 N. La Cienega Blvd. |                        | W. Hollywood<br>W. Hollywood | CA       | 90069<br>90069 | 5/9/2012<br>5/9/2012        |                                   |                    |
| JONATHAN HAROUNI, Vice President, Sales JONATHAN HAROUNI, Vice President, Sales  | 1155 N. La Cienega Blvd.<br>1155 N. La Cienega Blvd. | 1                      | W. Hollywood<br>W. Hollywood | CA<br>CA | 90069          | 5/9/2012                    | 6,000.00<br>2.403.85              |                    |
| JONATHAN HAROUNI, Vice President, Sales  | 1155 N. La Cienega Blvd.                             |                        | W. Hollywood                 |          | 90069          | 5/23/2012                   |                                   |                    |
| JONATHAN HAROUNI, Vice President, Sales  | 1155 N. La Cienega Blvd.                             | 1                      | W. Hollywood                 |          | 90069          | 5/22/2012                   |                                   |                    |
| JONATHAN HAROUNI, Vice President, Sales  | 1155 N. La Cienega Blvd.                             |                        | W. Hollywood                 | CA       | 90069          | 5/22/2012                   | (6,000.00)                        |                    |
| JONATHAN HAROUNI, Vice President, Sales  | 1155 N. La Cienega Blvd.                             |                        | W. Hollywood                 |          | 90069          | 5/23/2012                   |                                   |                    |
| JONATHAN HAROUNI, Vice President, Sales  | 1155 N. La Cienega Blvd.                             |                        | W. Hollywood                 |          | 90069          | 5/30/2012                   |                                   |                    |
| JONATHAN HAROUNI, Vice President, Sales  | 1155 N. La Cienega Blvd.                             |                        | W. Hollywood                 |          | 90069          | 6/6/2012                    |                                   |                    |
| JONATHAN HAROUNI, Vice President, Sales  | 1155 N. La Cienega Blvd.                             |                        | W. Hollywood                 |          | 90069          | 6/13/2012                   |                                   |                    |
| JONATHAN HAROUNI, Vice President, Sales  | 1155 N. La Cienega Blvd.                             |                        | W. Hollywood                 |          | 90069          | 6/20/2012                   | 2,403.85                          |                    |
| JONATHAN HAROUNI, Vice President, Sales JONATHAN HAROUNI, Vice President, Sales  | 1155 N. La Cienega Blvd.<br>1155 N. La Cienega Blvd. |                        | W. Hollywood<br>W. Hollywood | CA<br>CA | 90069<br>90069 | 6/20/2012<br>6/27/2012      | 6,000.00<br>2,403.85              |                    |
| JONATHAN HAROUNI, Vice President, Sales  | 1155 N. La Cienega Blvd.                             |                        | W. Hollywood                 |          | 90069          | 7/3/2012                    | 2,403.85                          |                    |
| JONATHAN HAROUNI, Vice President, Sales  | 1155 N. La Cienega Blvd.                             |                        | W. Hollywood                 |          | 90069          | 7/11/2012                   | 2,403.85                          |                    |
| JONATHAN HAROUNI, Vice President, Sales  | 1155 N. La Cienega Blvd.                             |                        | W. Hollywood                 | CA       | 90069          | 7/18/2012                   | 2,403.85                          |                    |
| JONATHAN HAROUNI, Vice President, Sales  | 1155 N. La Cienega Blvd.                             |                        | W. Hollywood                 | CA       | 90069          | 7/18/2012                   | 6,000.00                          |                    |
| JONATHAN HAROUNI, Vice President, Sales  | 1155 N. La Cienega Blvd.                             |                        | W. Hollywood                 | CA       | 90069          | 7/25/2012                   | 2,403.85                          |                    |
| JONATHAN HAROUNI, Vice President, Sales  | 1155 N. La Cienega Blvd.                             |                        | W. Hollywood                 | CA       | 90069          | 8/1/2012                    |                                   |                    |
| JONATHAN HAROUNI, Vice President, Sales  | 1155 N. La Cienega Blvd.                             |                        | W. Hollywood                 | CA       | 90069          | 8/8/2012                    | 2,403.85                          |                    |
| JONATHAN HAROUNI, Vice President, Sales  | 1155 N. La Cienega Blvd.                             |                        | W. Hollywood                 |          | 90069          | 8/15/2012                   |                                   |                    |
| JONATHAN HAROUNI, Vice President, Sales  | 1155 N. La Cienega Blvd.                             |                        | W. Hollywood                 |          | 90069<br>90069 | 8/22/2012                   |                                   |                    |
| JONATHAN HAROUNI, Vice President, Sales JONATHAN HAROUNI, Vice President, Sales  | 1155 N. La Cienega Blvd.<br>1155 N. La Cienega Blvd. |                        | W. Hollywood<br>W. Hollywood | CA       | 90069          | 8/22/2012<br>8/29/2012      |                                   |                    |
| JONATHAN HAROUNI, Vice President, Sales  | 1155 N. La Cienega Blvd.                             |                        | W. Hollywood                 |          | 90069          | 8/29/2012                   |                                   |                    |
| JONATHAN HAROUNI, Vice President, Sales  | 1155 N. La Cienega Blvd.                             |                        | W. Hollywood                 |          | 90069          | 9/5/2012                    |                                   |                    |
| JONATHAN HAROUNI, Vice President, Sales  | 1155 N. La Cienega Blvd.                             |                        | W. Hollywood                 |          | 90069          | 9/5/2012                    |                                   |                    |
| JONATHAN HAROUNI, Vice President, Sales  | 1155 N. La Cienega Blvd.                             |                        | W. Hollywood                 | CA       | 90069          | 9/12/2012                   | 2,403.85                          |                    |
| JONATHAN HAROUNI, Vice President, Sales  | 1155 N. La Cienega Blvd.                             |                        | W. Hollywood                 |          | 90069          | 9/19/2012                   |                                   |                    |
| JONATHAN HAROUNI, Vice President, Sales  | 1155 N. La Cienega Blvd.                             |                        | W. Hollywood                 |          | 90069          | 9/26/2012                   |                                   |                    |
| JONATHAN HAROUNI, Vice President, Sales  | 1155 N. La Cienega Blvd.                             |                        | W. Hollywood                 | CA       | 90069          | 10/3/2012                   |                                   |                    |
| JONATHAN HAROUNI, Vice President, Sales  | 1155 N. La Cienega Blvd.                             |                        | W. Hollywood                 |          | 90069          | 10/10/2012                  |                                   |                    |
| JONATHAN HAROUNI, Vice President, Sales  | 1155 N. La Cienega Blvd.                             |                        | W. Hollywood                 |          | 90069<br>90069 | 10/10/2012                  | 6,000.00                          |                    |
| JONATHAN HAROUNI, Vice President, Sales JONATHAN HAROUNI, Vice President, Sales  | 1155 N. La Cienega Blvd.<br>1155 N. La Cienega Blvd. |                        | W. Hollywood<br>W. Hollywood | CA       | 90069          | 10/17/2012<br>10/24/2012    | 2,403.85<br>2,403.85              |                    |
| JONATHAN HAROUNI, Vice President, Sales  | 1155 N. La Cienega Blvd.                             |                        | W. Hollywood                 |          | 90069          | 10/31/2012                  | 2,403.85                          |                    |
| JONATHAN HAROUNI, Vice President, Sales  | 1155 N. La Cienega Blvd.                             |                        | W. Hollywood                 |          | 90069          | 11/7/2012                   |                                   |                    |
| JONATHAN HAROUNI, Vice President, Sales  | 1155 N. La Cienega Blvd.                             |                        | W. Hollywood                 |          | 90069          | 11/7/2012                   |                                   |                    |
| JONATHAN HAROUNI, Vice President, Sales  | 1155 N. La Cienega Blvd.                             |                        | W. Hollywood                 |          | 90069          | 11/14/2012                  |                                   |                    |
| JONATHAN HAROUNI, Vice President, Sales  | 1155 N. La Cienega Blvd.                             |                        |                              |          | 90069          | 11/21/2012                  |                                   |                    |
| JONATHAN HAROUNI, Vice President, Sales  | 1155 N. La Cienega Blvd.                             |                        | W. Hollywood                 |          | 90069          | 11/28/2012                  |                                   |                    |
| JONATHAN HAROUNI, Vice President, Sales  | 1155 N. La Cienega Blvd.                             |                        | W. Hollywood                 | CA<br>CA | 90069<br>90069 | 12/5/2012                   | 2,403.85                          |                    |
| JONATHAN HAROUNI, Vice President, Sales JONATHAN HAROUNI, Vice President, Sales  | 1155 N. La Cienega Blvd.<br>1155 N. La Cienega Blvd. |                        | W. Hollywood<br>W. Hollywood |          | 90069          | 12/5/2012<br>12/12/2012     |                                   |                    |
| JONATHAN HAROUNI, Vice President, Sales  | 1155 N. La Cienega Blvd.                             | 1                      | W. Hollywood                 |          | 90069          | 12/12/2012                  |                                   |                    |
| JONATHAN HAROUNI, Vice President, Sales  | 1155 N. La Cienega Blvd.                             |                        | W. Hollywood                 | CA       | 90069          | 12/26/2012                  |                                   |                    |
| JONATHAN HAROUNI, Vice President, Sales  | 1155 N. La Cienega Blvd.                             |                        | W. Hollywood                 |          | 90069          | 12/31/2012                  |                                   |                    |
| JONATHAN HAROUNI, Vice President, Sales  | 1155 N. La Cienega Blvd.                             |                        | W. Hollywood                 |          | 90069          | 12/31/2012                  |                                   |                    |
| JONATHAN HAROUNI, Vice President, Sales  | 1155 N. La Cienega Blvd.                             |                        | W. Hollywood                 | CA       | 90069          | 1/9/2013                    |                                   |                    |
| JONATHAN HAROUNI, Vice President, Sales  | 1155 N. La Cienega Blvd.                             |                        | W. Hollywood                 |          | 90069          | 1/16/2013                   |                                   |                    |
| JONATHAN HAROUNI, Vice President, Sales  | 1155 N. La Cienega Blvd.                             |                        | W. Hollywood                 |          | 90069          | 1/23/2013                   | 2,403.85                          |                    |
| JONATHAN HAROUNI, Vice President, Sales  | 1155 N. La Cienega Blvd.                             |                        | W. Hollywood                 |          | 90069          | 1/30/2013                   |                                   |                    |
| JONATHAN HAROUNI, Vice President, Sales  | 1155 N. La Cienega Blvd.                             | 1                      | W. Hollywood                 | CA<br>CA | 90069<br>90069 | 1/30/2013                   | 6,000.00                          |                    |
| JONATHAN HAROUNI, Vice President, Sales JONATHAN HAROUNI, Vice President, Sales  | 1155 N. La Cienega Blvd.<br>1155 N. La Cienega Blvd. |                        | W. Hollywood<br>W. Hollywood |          | 90069<br>90069 | 2/6/2013<br>2/13/2013       | 2,403.85<br>2,403.85              |                    |
| JONATHAN HAROUNI, Vice President, Sales JONATHAN HAROUNI, Vice President, Sales  | 1155 N. La Cienega Blvd.<br>1155 N. La Cienega Blvd. | 1                      | W. Hollywood<br>W. Hollywood |          | 90069          | 2/13/2013                   |                                   |                    |
| JONATHAN HAROUNI, Vice President, Sales JONATHAN HAROUNI, Vice President, Sales  | 1155 N. La Cienega Blvd.<br>1155 N. La Cienega Blvd. |                        | W. Hollywood                 | CA       | 90069          | 2/20/2013                   |                                   |                    |
| JONATHAN HAROUNI, Vice President, Sales  | 1155 N. La Cienega Blvd.                             |                        | W. Hollywood                 |          | 90069          | 2/27/2013                   | 6.000.00                          |                    |
| JONATHAN HAROUNI, Vice President, Sales  | 1155 N. La Cienega Blvd.                             |                        | W. Hollywood                 |          | 90069          | 3/6/2013                    |                                   |                    |
| JONATHAN HAROUNI, Vice President, Sales  | 1155 N. La Cienega Blvd.                             |                        | W. Hollywood                 |          | 90069          | 3/13/2013                   |                                   |                    |
| JONATHAN HAROUNI, Vice President, Sales  | 1155 N. La Cienega Blvd.                             |                        | W. Hollywood                 |          | 90069          | 3/20/2013                   | 2,403.85                          |                    |
| JONATHAN HAROUNI, Vice President, Sales  | 1155 N. La Cienega Blvd.                             |                        | W. Hollywood                 | CA       | 90069          | 3/27/2013                   | 2,403.85                          |                    |

| JONATHAN HAROUNI, Vice President, Sales  | 1155 N. La Cienega Blvd.   |     | W. Hollywood                 | CA       | 90069          | 3/27/2013                | 6,000.00               |           |
|--|----------------------------|-----|------------------------------|----------|----------------|--------------------------|------------------------|-----------|
| JONATHAN HAROUNI, Vice President, Sales  | 1155 N. La Cienega Blvd.   |     | W. Hollywood                 | CA       | 90069          | 4/3/2013                 | 2,403.85               |           |
| JONATHAN HAROUNI, Vice President, Sales  | 1155 N. La Cienega Blvd.   |     | W. Hollywood                 | CA       | 90069          | 4/8/2013                 | 2,403.85               |           |
| JONATHAN HAROUNI, Vice President, Sales  | 1155 N. La Cienega Blvd.   |     | W. Hollywood                 | CA       | 90069          | 4/8/2013                 | 2,403.85               |           |
| JONATHAN HAROUNI, Vice President, Sales  | 1155 N. La Cienega Blvd.   |     | W. Hollywood                 | CA       | 90069          | 4/19/2013                | 3,000.00               |           |
| Marc Beilinson, BEILINSON ADVISORY GROUP, Sole Director, Board of Directors    | 2315 Ocean Front Walk      |     | Venice                       | CA       | 90291          | 3/28/2013                | 35,000.00              |           |
| Marc Beilinson, BEILINSON ADVISORY GROUP, Sole Director, Board of Directors    | 2315 Ocean Front Walk      |     | Venice                       | CA       | 90291          | 4/30/2013                | 35,000.00              | 04.005.70 |
| Morad Harouni, Chief Executive Officer   | 356 22ND ST                |     | SANTA MONICA<br>SANTA MONICA | CA       | 90402<br>90402 | 5/31/2012                | 12,409.64<br>11,649.01 | 81,096.78 |
| Morad Harouni, Chief Executive Officer  Morad Harouni, Chief Executive Officer | 356 22ND ST<br>356 22ND ST |     | SANTA MONICA                 | CA<br>CA | 90402          | 6/29/2012<br>6/29/2012   | 587.67                 |           |
| Morad Harouni, Chief Executive Officer   | 356 22ND ST                |     | SANTA MONICA                 | CA       | 90402          | 7/31/2012                | 12,895.50              |           |
| Morad Harouni, Chief Executive Officer   | 356 22ND ST                |     | SANTA MONICA                 | CA       | 90402          | 8/31/2012                | 12,536.93              |           |
| Morad Harouni, Chief Executive Officer   | 356 22ND ST                |     | SANTA MONICA                 | CA       | 90402          | 10/3/2012                | 11,362.68              |           |
| Morad Harouni, Chief Executive Officer   | 356 22ND ST                |     | SANTA MONICA                 | CA       | 90402          | 10/31/2012               | 13,433.40              |           |
| Morad Harouni, Chief Executive Officer   | 356 22ND ST                |     | SANTA MONICA                 | CA       | 90402          | 11/30/2012               | 12,256.96              |           |
| Morad Harouni, Chief Executive Officer   | 356 22ND ST                |     | SANTA MONICA                 | CA       | 90402          | 12/31/2012               | 12,707.74              |           |
| Morad Harouni, Chief Executive Officer   | 356 22ND ST                |     | SANTA MONICA                 | CA       | 90402          | 1/31/2013                | 12,751.51              |           |
| Morad Harouni, Chief Executive Officer   | 356 22ND ST                |     | SANTA MONICA                 | CA       | 90402          | 2/28/2013                | 11,557.17              |           |
| Morad Harouni, Chief Executive Officer   | 356 22ND ST                |     | SANTA MONICA                 | CA       | 90402          | 3/22/2013                | 1,175.00               |           |
| Morad Harouni, Chief Executive Officer   | 356 22ND ST                |     | SANTA MONICA                 | CA       | 90402          | 5/9/2012                 | 5,769.23               |           |
| Morad Harouni, Chief Executive Officer   | 356 22ND ST                |     | SANTA MONICA                 | CA       | 90402          | 5/16/2012                | 5,769.23               |           |
| Morad Harouni, Chief Executive Officer   | 356 22ND ST                |     | SANTA MONICA                 | CA       | 90402          | 5/23/2012                | 5,769.23               |           |
| Morad Harouni, Chief Executive Officer   | 356 22ND ST                |     | SANTA MONICA                 | CA       | 90402          | 5/30/2012                | 5,769.23               |           |
| Morad Harouni, Chief Executive Officer   | 356 22ND ST                |     | SANTA MONICA                 | CA       | 90402          | 6/6/2012                 | 5,769.23               |           |
| Morad Harouni, Chief Executive Officer   | 356 22ND ST                |     | SANTA MONICA                 | CA       | 90402          | 6/13/2012                | 5,769.23               |           |
| Morad Harouni, Chief Executive Officer   | 356 22ND ST                |     | SANTA MONICA                 | CA       | 90402          | 6/20/2012                | 5,769.23               |           |
| Morad Harouni, Chief Executive Officer   | 356 22ND ST                |     | SANTA MONICA                 | CA       | 90402          | 6/27/2012                | 5,769.23               |           |
| Morad Harouni, Chief Executive Officer   | 356 22ND ST                |     | SANTA MONICA                 | CA       | 90402          | 7/3/2012                 | 5,769.23               |           |
| Morad Harouni, Chief Executive Officer   | 356 22ND ST                |     | SANTA MONICA                 | CA       | 90402          | 7/11/2012                | 5,769.23<br>5,769.23   |           |
| Morad Harouni, Chief Executive Officer  Morad Harouni, Chief Executive Officer | 356 22ND ST<br>356 22ND ST |     | SANTA MONICA<br>SANTA MONICA | CA<br>CA | 90402<br>90402 | 7/18/2012<br>7/25/2012   | 5,769.23<br>5,769.23   |           |
| Morad Harouni, Chief Executive Officer  Morad Harouni, Chief Executive Officer | 356 22ND ST                |     | SANTA MONICA<br>SANTA MONICA | CA       | 90402          | 8/1/2012                 | 5,769.23               |           |
| Morad Harouni, Chief Executive Officer  Morad Harouni, Chief Executive Officer | 356 22ND ST                |     | SANTA MONICA<br>SANTA MONICA | CA       | 90402          | 8/8/2012                 | 5,769.23               |           |
| Morad Harouni, Chief Executive Officer   | 356 22ND ST                |     | SANTA MONICA                 | CA       | 90402          | 8/15/2012                | 5,769.23               |           |
| Morad Harouni, Chief Executive Officer   | 356 22ND ST                |     | SANTA MONICA                 | CA       | 90402          | 8/22/2012                | 5,769.23               |           |
| Morad Harouni, Chief Executive Officer   | 356 22ND ST                |     | SANTA MONICA                 | CA       | 90402          | 8/29/2012                | 5,769.23               |           |
| Morad Harouni, Chief Executive Officer   | 356 22ND ST                |     | SANTA MONICA                 | CA       | 90402          | 9/5/2012                 | 5,769.23               |           |
| Morad Harouni, Chief Executive Officer   | 356 22ND ST                |     | SANTA MONICA                 | CA       | 90402          | 9/12/2012                | 5,769.23               |           |
| Morad Harouni, Chief Executive Officer   | 356 22ND ST                |     | SANTA MONICA                 | CA       | 90402          | 9/19/2012                | 5,769.23               |           |
| Morad Harouni, Chief Executive Officer   | 356 22ND ST                |     | SANTA MONICA                 | CA       | 90402          | 9/26/2012                | 5,769.23               |           |
| Morad Harouni, Chief Executive Officer   | 356 22ND ST                |     | SANTA MONICA                 | CA       | 90402          | 10/3/2012                | 5,769.23               |           |
| Morad Harouni, Chief Executive Officer   | 356 22ND ST                |     | SANTA MONICA                 | CA       | 90402          | 10/10/2012               | 5,769.23               |           |
| Morad Harouni, Chief Executive Officer   | 356 22ND ST                |     | SANTA MONICA                 | CA       | 90402          | 10/17/2012               | 5,769.23               |           |
| Morad Harouni, Chief Executive Officer   | 356 22ND ST                |     | SANTA MONICA                 | CA       | 90402          | 10/24/2012               | 5,769.23               |           |
| Morad Harouni, Chief Executive Officer   | 356 22ND ST                |     | SANTA MONICA                 | CA       | 90402          | 10/31/2012               | 5,769.23               |           |
| Morad Harouni, Chief Executive Officer   | 356 22ND ST                |     | SANTA MONICA                 | CA       | 90402          | 11/7/2012                | 5,769.23               |           |
| Morad Harouni, Chief Executive Officer   | 356 22ND ST                |     | SANTA MONICA                 | CA       | 90402          | 11/14/2012               | 5,769.23               |           |
| Morad Harouni, Chief Executive Officer   | 356 22ND ST                |     | SANTA MONICA                 | CA       | 90402          | 11/21/2012               | 5,769.23               |           |
| Morad Harouni, Chief Executive Officer   | 356 22ND ST                |     | SANTA MONICA                 | CA       | 90402          | 11/28/2012               | 5,769.23               |           |
| Morad Harouni, Chief Executive Officer   | 356 22ND ST                |     | SANTA MONICA                 | CA       | 90402          | 12/5/2012                | 5,769.23               |           |
| Morad Harouni, Chief Executive Officer   | 356 22ND ST                |     | SANTA MONICA                 | CA       | 90402          | 12/12/2012               | 5,769.23               |           |
| Morad Harouni, Chief Executive Officer   | 356 22ND ST                |     | SANTA MONICA                 | CA<br>CA | 90402          | 12/19/2012               | 5,769.23               |           |
| Morad Harouni, Chief Executive Officer  Morad Harouni, Chief Executive Officer | 356 22ND ST<br>356 22ND ST |     | SANTA MONICA<br>SANTA MONICA | CA       | 90402<br>90402 | 12/26/2012<br>12/31/2012 | 5,769.23<br>5,769.23   |           |
| Morad Harouni, Chief Executive Officer  Morad Harouni, Chief Executive Officer | 356 22ND ST                |     | SANTA MONICA<br>SANTA MONICA | CA       | 90402          | 1/9/2013                 | 5,769.23<br>5,769.23   |           |
| Morad Harouni, Chief Executive Officer   | 356 22ND ST                |     | SANTA MONICA                 | CA       | 90402          | 1/16/2013                | 5,769.23               |           |
| Morad Harouni, Chief Executive Officer   | 356 22ND ST                |     | SANTA MONICA                 | CA       | 90402          | 1/23/2013                | 5,769.23               |           |
| Morad Harouni, Chief Executive Officer   | 356 22ND ST                |     | SANTA MONICA                 | CA       | 90402          | 1/30/2013                | 5,769.23               |           |
| Morad Harouni, Chief Executive Officer   | 356 22ND ST                |     | SANTA MONICA                 | CA       | 90402          | 2/6/2013                 | 5,769.23               |           |
| Morad Harouni, Chief Executive Officer   | 356 22ND ST                |     | SANTA MONICA                 | CA       | 90402          | 2/13/2013                | 5,769.23               |           |
| Morad Harouni, Chief Executive Officer   | 356 22ND ST                |     | SANTA MONICA                 | CA       | 90402          | 2/20/2013                | 5,769.23               |           |
| Morad Harouni, Chief Executive Officer   | 356 22ND ST                |     | SANTA MONICA                 | CA       | 90402          | 2/27/2013                | 5,769.23               |           |
| Morad Harouni, Chief Executive Officer   | 356 22ND ST                |     | SANTA MONICA                 | CA       | 90402          | 3/6/2013                 | 5,769.23               |           |
| Morad Harouni, Chief Executive Officer   | 356 22ND ST                |     | SANTA MONICA                 | CA       | 90402          | 3/13/2013                | 5,769.23               |           |
| Morad Harouni, Chief Executive Officer   | 356 22ND ST                |     | SANTA MONICA                 | CA       | 90402          | 3/20/2013                | 5,769.23               |           |
| Morad Harouni, Chief Executive Officer   | 356 22ND ST                |     | SANTA MONICA                 | CA       | 90402          | 3/27/2013                | 5,769.23               |           |
| Morad Harouni, Chief Executive Officer   | 356 22ND ST                |     | SANTA MONICA                 | CA       | 90402          | 4/3/2013                 | 5,769.23               |           |
| Morad Harouni, Chief Executive Officer   | 356 22ND ST                |     | SANTA MONICA                 | CA       | 90402          | 4/8/2013                 | 5,769.23               |           |
| Morad Harouni, Chief Executive Officer   | 356 22ND ST                |     | SANTA MONICA                 | CA       | 90402          | 4/8/2013                 | 11,538.46              |           |
| Morad Harouni, Chief Executive Officer   | 356 22ND ST                |     | SANTA MONICA                 | CA       | 90402          | 4/9/2013                 | 23,076.92              |           |
| Morad Harouni, Chief Executive Officer   | 356 22ND ST                |     | SANTA MONICA                 | CA       | 90402          | 4/17/2013                | 5,769.23               |           |
| Morad Harouni, Chief Executive Officer   | 356 22ND ST                |     | SANTA MONICA                 | CA       | 90402          | 4/24/2013                | 5,769.23               |           |
| Morad Harouni, Chief Executive Officer   | 356 22ND ST                |     | SANTA MONICA                 | CA       | 90402          | 5/1/2013                 | 5,769.23               |           |
| Morad Harouni, Chief Executive Officer   | 356 22ND ST                | l . | SANTA MONICA                 | CA       | 90402          | 5/2/2013                 | 5,769.23               |           |

## **ATTACHMENT 4A**

| ATTACHMENT TO STATEMENT OF   | FINANCIAL AFFAIRS , SUITS AND ADMINISTR   | ATIVE PROCEEDINGS, EXECUTIONS, GARNISHM  | ENTS, AND ATTACHMENTS (QUESTION NO. 4A)   |
|--|---|--|---|
| Caption of Suit and Case Number  | Nature of Proceeding  | Court or Agency and Location   | Status or Disposition   |
| Jesus Vasquez on behalf of himself and all others similarly situated, Plaintiff vs.  MeatCo Provisions, Inc. a California Corporation, NEW MEATCO, LLC a California limited liability and DOES 1 through 100, inclusive, Defendants  Case Number: BC473011               | 1) Failure to Provide Meal Periods and Rest<br>Periods or Compensation in Lieu Thereof<br>2) Failure to Timely Pay Wages<br>3) Knowing and Intentional Failure to Comply<br>With Itemized Employee Wage Statement<br>Provivisions<br>4) Violations of the Unfair Competition Law  | Superior Court of California County of Los Angeles 111 North Hill St., Los Angeles, CA 90012       | Currently being review by Attorney Tracey A. Kenedy at SheppardMullin - Settlement reached for \$4500 and dissmisal on 04/18/13                                 |
| 21.1.11  |   |  |   |
| Rafael Velasquez, Plaintiff vs. Meatco Provisions, Inc., Defendant Case Number: ADJ8121458   | Serious and Willful Misconduct:  1) Failure to Provide Safe Place of Work  2) Violation of Safety Order   | Workers Compensation Appeals Board, LAO-ADJ 320 W. 4th Street, #900, Los Angeles, CA, 90013        | Currently being represented by Ryan D. Wheeler at Fisher & Phillips  - Coordinating with workers' comp carrier's attorney and awating the result of that matter |
|  |   |  |   |
| Francisco Herrera, an individual, Plaintiff vs. Meatco Provisions, Inc., a California Corporation, and DOES 1 through 20, inclusive, Defendants Case Number: BC479830  | 1) Breach of Covenant Good Faith & Fair Dealing 2) Age Discrimination in Violation of The Fair Employment and Housing Act 3) Disability Discrimination in Violatio of The Fair Employment and Housing Act 4) Failure to Provide Reasonable Accommodation 5) Wrongful Ternination in Violation of Public Policy 6) Retaliation | Superior Court of California<br>County of Los Angeles<br>111 North Hill St., Los Angeles, CA 90012 | Under the EPL Policy Currently being represented by Attorney Yvonne A. Fossati at Jackson Lewis - Petition to go to arbitration was rejected                    |
| Rafael Velasquez, an Individual; Plaintiff vs. Meatco Provisions, Inc., a California Corporation; NEW MEATCO PROVISIONS, LLC and DOES 1 through 25, inclusive; Defendants Case Number: VC062840  | Complaint for Monetary and Punitive Damages: 1) Wrongful Termination In Violation of Public Policy 2) Negligent Infliction of Emotional Distress 3) Intentional Infliction of Emotional Distress  | Superior Court of California County of Los Angeles 111 North Hill St., Los Angeles, CA 90012       | Under the EPL Policy Sumitted to Arch Insurance as new claim on 04/04/13  |
| WT OATTI E OODDODATION OO W O  |   |  |   |
| VIZ CATTLE CORPORATION, a California Corporation; Plaintiff vs.  NEW MEATCO PROVISIONS, LLC, a Delaware Corporation; and DOES 1 through 100; Defendants  Case Number: BC506055   | Complaint for Monetary and Punitive Damages:  1) Breach of Contract  2) Unjust Enrichment  3) Quantum Meruit  4) Account Stated  5) Open Book Account  6) Fraud  7) Fraud- Suppression of Material Fact  8) Negligent Misrepresentation  9) Conversion  10) Breach of Fiduciary Duty  | Superior Court of California<br>County of Los Angeles<br>111 North Hill St., Los Angeles, CA 90012 | Pending   |
| ML LONG BEACH, LLC, a Delaware Limited Liability Company; Plaintiff vs.  NEW MEATCO PROVISIONS, LLC, a Delaware Limited Liability Company, BLUE PLANET INTERNATIONAL, INC, a California Corporation; and DOES 1 through 20, inclusive; Defendants  Case Number BC 506742 | Complaint for Monetary and Punitive Damages:  1) Unlawful Detainer  | Superior Court of California<br>County of Los Angeles<br>111 North Hill St., Los Angeles, CA 90012 | Pending   |

# **ATTACHMENT 9**

ATTACHMENT TO STATEMENT OF FINANCIAL AFFAIRS, PAYMENTS RELATED TO DEBT COUNSELING OR BANKRUPTCY (QUESTION NO. 9)

| Name And Address Of Payee                        | Date Of Payment, Name Of Payer If Other Than Debtor | Amount Of Money Or Description And Value Of Property |
|--|---|--|
| Scouler & Company, LLC                           |   |  |
| 1801 Century Park East                           |   |  |
| Suite 2400                                       |   |  |
| Los Angeles, CA 90067                            | 11/27/12  | \$ 25,000.00   |
| Scouler & Company, LLC                           |   |  |
| 1801 Century Park East                           |   |  |
| Suite 2400                                       |   |  |
| Los Angeles, CA 90067                            | 12/27/12  | \$ 25,000.00   |
| Scouler & Company, LLC                           |   |  |
| 1801 Century Park East                           |   |  |
| Suite 2400                                       |   |  |
| Los Angeles, CA 90067                            | 01/04/13  | \$ 20,000.00   |
| Scouler & Company, LLC                           |   |  |
| 1801 Century Park East                           |   |  |
| Suite 2400                                       |   |  |
| Los Angeles, CA 90067                            | 01/15/13  | \$ 18,750.00   |
| 0  |   |  |
| Scouler & Company, LLC<br>1801 Century Park East |   |  |
| Suite 2400                                       |   |  |
| Los Angeles, CA 90067                            | 01/25/13  | \$ 18,750.00   |
|  |   |  |
| Scouler & Company, LLC                           |   |  |
| 1801 Century Park East<br>Suite 2400             |   |  |
| Los Angeles, CA 90067                            | 01/25/13  | \$ 18,750.00   |
|  | 5.7257.15   | 16,700,00  |
| Scouler & Company, LLC                           |   |  |
| 1801 Century Park East                           |   |  |
| Suite 2400                                       | 02/01/13  | ¢ 10.750.00  |
| Los Angeles, CA 90067                            | 02/01/13  | \$ 18,750.00   |

| Name And Address Of Payee | Date Of Payment, Name Of Payer If Other Than Debtor | Amou | unt Of Money Or Description And Value Of Property |
|---------------------------|---|------|---|
| Scouler & Company, LLC    |   |      |   |
| 1801 Century Park East    |   |      |   |
| Suite 2400                |   |      |   |
| Los Angeles, CA 90067     | 02/11/13  | \$   | 18,750.00   |
| Scouler & Company, LLC    |   |      |   |
| 1801 Century Park East    |   |      |   |
| Suite 2400                |   |      |   |
| Los Angeles, CA 90067     | 02/15/13  | \$   | 18,750.00   |
| Scouler & Company, LLC    |   |      |   |
| 1801 Century Park East    |   |      |   |
| Suite 2400                |   |      |   |
| Los Angeles, CA 90067     | 02/22/13  | \$   | 18,750.00   |
| Scouler & Company, LLC    |   |      |   |
| 1801 Century Park East    |   |      |   |
| Suite 2400                |   |      |   |
| Los Angeles, CA 90067     | 03/01/13  | \$   | 18,750.00   |
| Scouler & Company, LLC    |   |      |   |
| 1801 Century Park East    |   |      |   |
| Suite 2400                |   |      |   |
| Los Angeles, CA 90067     | 03/11/13  | \$   | 27,083.33   |
| Scouler & Company, LLC    |   |      |   |
| 1801 Century Park East    |   |      |   |
| Suite 2400                |   |      |   |
| Los Angeles, CA 90067     | 03/15/13  | \$   | 18,750.00   |
| Scouler & Company, LLC    |   |      |   |
| 1801 Century Park East    |   |      |   |
| Suite 2400                |   |      |   |
| Los Angeles, CA 90067     | 03/22/13  | \$   | 27,083.33   |

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| Name And Address Of Payee | Date Of Payment, Name Of Payer If Other Than Debtor | Amount Of Money Or Description And Value Of Property |
|---------------------------|---|--|
| Scouler & Company, LLC    |   |  |
| 1801 Century Park East    |   |  |
| Suite 2400                |   |  |
| Los Angeles, CA 90067     | 03/29/13  | \$ 18,750.00   |
| Scouler & Company, LLC    |   |  |
| 1801 Century Park East    |   |  |
| Suite 2400                |   |  |
| Los Angeles, CA 90067     | 04/09/13  | \$ 27,083.33   |
| Scouler & Company, LLC    |   |  |
| 1801 Century Park East    |   |  |
| Suite 2400                |   |  |
| Los Angeles, CA 90067     | 04/12/13  | \$ 18,750.00   |
| Scouler & Company, LLC    |   |  |
| 1801 Century Park East    |   |  |
| Suite 2400                |   |  |
| Los Angeles, CA 90067     | 04/19/13  | \$ 18,750.00   |
| Scouler & Company, LLC    |   |  |
| 1801 Century Park East    |   |  |
| Suite 2400                |   |  |
| Los Angeles, CA 90067     | 04/23/13  | \$ 100,000.00  |
| Scouler & Company, LLC    |   |  |
| 1801 Century Park East    |   |  |
| Suite 2400                |   |  |
| Los Angeles, CA 90067     | 04/26/13  | \$ 18,750.00   |
| Scouler & Company, LLC    |   |  |
| 1801 Century Park East    |   |  |
| Suite 2400                |   |  |
| Los Angeles, CA 90067     | 05/03/13  | \$ 18,750.00   |
|                           |   |  |

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| Name And Address Of Payee            | Date Of Payment, Name Of Payer If Other Than Debtor | Amount Of Money Or Description And Value Of Property |
|--------------------------------------|---|--|
| Morris Nichols Arst & Tunnell        |   |  |
| 1201 North Market Street, 18th Floor |   |  |
| P.O. Box 1347                        | 0.4/0.0/4.0   |  |
| Wilmington DE 19801                  | 04/08/13  | \$ 50,000.00   |
| Morris Nichols Arst & Tunnell        |   |  |
| 1201 North Market Street, 18th Floor |   |  |
| P.O. Box 1347                        |   |  |
| Wilmington DE 19801                  | 04/11/13  | \$ 50,000.00   |
| Morris Nichols Arst & Tunnell        |   |  |
| 1201 North Market Street, 18th Floor |   |  |
| P.O. Box 1347                        |   |  |
| Wilmington DE 19801                  | 04/17/13  | \$ 50,000.00   |
|                                      |   |  |
| Arent Fox LLP                        |   |  |
| 555 W. 5th ST. 48th Floor            |   |  |
| Los Angeles, CA 90013-1065           | 05/01/13  | \$ 25,000.00   |

## **ATTACHMENT 10A**

| Name and Address of Transferee Relationship to                    |           |   | l.,            |
|---|-----------|---|----------------|
| Debtor  | Date      | Describe Property Transferred                                   | Value Received |
| Unknown   | 6/30/2011 | Proceeds from sale of 6 Hino trucks & 1 Chevy Box Truck         | \$30,500.00    |
| Unknown   | 7/31/2011 | Gain on sale of Ford Van  | \$983.66       |
| Unknown   | 7/31/2012 | Miscellaneous Cash Receipts - Un-Smoged Trucks                  | \$30,000.00    |
| Unknown   | 7/31/2012 | Miscellaneous Cash Receipts - Un-Smoged Trucks                  | \$20,000.00    |
| Unknown   | 1/8/2013  | Miscellaneous Cash Receipts Malburg Freezer                     | \$40,000.00    |
| Unknown   | 1/31/2012 | Sale of Junk car 01/2012 Sale of misc office furniture          | \$200.00       |
| Elon Avisar<br>4843 Gaynor Ave<br>Encino, CA 91436                | 5/5/2010  | Sale of mlsc office computers and printers                      | \$5,000.00     |
| Clemente Camacho<br>101 Tea Lane<br>Brea, CA 92821                | 5/6/2010  | Sale of office equipment  | \$1,000.00     |
| Harvest Meat Co<br>1022 Bay Marina Dr.<br>National City, CA 91950 | 5/2/2013  | Various material handling equipment                             | \$12,000.00    |
| Harvest Meat Co<br>1022 Bay Marina Dr<br>National City, CA 91950  | 5/1/2013  | Evaporators/coolers/blowers<br>misc pallet racking/braces/beams | \$13,000.00    |
| Harvest Meat Co<br>1022 Bay Marina Dr<br>National City, CA 91950  |           | Pallet jack   | \$492.00       |
| Harvest Meat Co<br>1022 Bay Marina Dr<br>National City, CA 91950  | 5/1/2013  | 17 Hand pallet jacks, and office supplies                       | \$10,870.00    |

| Name and Address of Transferee Relationship to |           |   |                |
|--|-----------|---|----------------|
| Debtor   | Date      | Describe Property Transferred                               | Value Received |
| Harvest Meat Co                                |           |   |                |
| 1022 Bay Marina Dr                             |           |   |                |
| National City, CA 91950                        | Unknown   | 44 Hand Dollys, 10 hand pallet jacks                        | \$2,352.00     |
|  |           |   |                |
| Harvest Meat Co                                |           |   |                |
| 1022 Bay Marina Dr                             |           | Sale of the Trade Accounts Receivable to Harvest            |                |
| National City, CA 91950                        | 4/19/2013 | Meat under a collection services arrangment (with recourse) | \$6,782,000.00 |
| Harvest Meat Co                                |           |   |                |
| 1022 Bay Marina Dr                             |           |   |                |
| National City, CA 91950                        | 4/22/2013 | Sale of Inventory in bulk,                                  | \$384,292.60   |
| Harvest Meat Co                                |           |   |                |
| 1022 Bay Marina Dr                             |           |   |                |
| National City, CA 91950                        | 4/23/2013 | Sale of Inventory in bulk,                                  | \$807,063.18   |
| Ivational oity, on oroso                       | 4/20/2010 | Cale of inventory in bank,                                  | φοστ,003.10    |
| Harvest Meat Co                                |           |   |                |
| 1022 Bay Marina Dr                             |           |   |                |
| National City, CA 91950                        | 4/24/2013 | Sale of Inventory in bulk,                                  | \$394,710.31   |
| Harvest Meat Co                                |           |   |                |
| 1022 Bay Marina Dr                             |           |   |                |
| National City, CA 91950                        | 4/25/2013 | Sale of Inventory in bulk,                                  | \$400,657.45   |
| Harvest Meat Co                                |           |   |                |
| 1022 Bay Marina Dr                             |           |   |                |
| National City, CA 91950                        | 4/29/2013 | Sale of Inventory in bulk,                                  | \$246,589.88   |
| Harvest Meat Co                                |           |   |                |
| 1022 Bay Marina Dr                             |           |   |                |
| National City, CA 91950                        | 4/30/2013 | Sale of Inventory in bulk,                                  | \$69,632.26    |
| Harvest Meat Co                                |           |   |                |
| 1022 Bay Marina Dr                             |           |   |                |
| National City, CA 91950                        | 5/1/2013  | Sale of Inventory in bulk,                                  | \$216,122.29   |
| Ham and Mark Co                                |           |   |                |
| Harvest Meat Co<br>1022 Bay Marina Dr          |           |   |                |
| National City, CA 91950                        | 5/2/2012  | Sale of Inventory in bulk,                                  | \$80,916.98    |
| Ivalional Oily, OA 31300                       | 3/2/2013  | Sale of inventory in bulk,                                  | ψου, στο. σο   |

| Name and Address of Transferee Relationship to Debtor | Date     | Describe Property Transferred   | Value Received |
|---|----------|---------------------------------|----------------|
|   |          | , ,                             |                |
| SLC international                                     |          |                                 |                |
| 6546 Flotilla Street                                  |          |                                 |                |
| Commerce, CA 90040                                    | 5/7/2013 | Sale of misc office furniture   | \$2,850.00     |
|   |          |                                 |                |
| SLC international                                     |          |                                 |                |
| 6546 Flotilla Street                                  |          |                                 |                |
| Commerce, CA 90040                                    | 5/8/2013 | Sale of old trucks and trailers | \$36,000.00    |

## **ATTACHMENT 13**

#### ATTACHMENT TO STATEMENT OF FINANCIAL AFFAIRS, SETOFFS (QUESTION NO. 13) Name And Address Of Creditor **Date Of Setoff** Amount Of Setoff Bay Area Seafood 3551 Haven Ave. Unit N & O Menlo Park, CA 94025 605.00 12/28/2012 Bay Area Seafood 3551 Haven Ave. Unit N & O 1,485.00 Menlo Park, CA 94025 12/28/2012 Bay Area Seafood 3551 Haven Ave. Unit N & O Menlo Park, CA 94025 1,320.00 12/28/2012 Bay Area Seafood 3551 Haven Ave. Unit N & O Menlo Park, CA 94025 12/15/2012 600.00 Bay Area Seafood 3551 Haven Ave. Unit N & O Menlo Park, CA 94025 12/4/2012 1,375.00 Bay Area Seafood 3551 Haven Ave. Unit N & O Menlo Park, CA 94025 12/6/2012 1,815.00 Bay Area Seafood 3551 Haven Ave. Unit N & O 1,705.00 Menlo Park, CA 94025 12/6/2012 Bay Area Seafood 3551 Haven Ave. Unit N & O Menlo Park, CA 94025 12/6/2012 3,300.00 Bay Area Seafood 3551 Haven Ave. Unit N & O Menlo Park, CA 94025 1,815.00 12/20/2012 Bay Area Seafood 3551 Haven Ave. Unit N & O Menlo Park, CA 94025 12/20/2012 1,265.00 Bay Area Seafood 3551 Haven Ave. Unit N & O Menlo Park, CA 94025 12/20/2012 1,100.00 Bay Area Seafood 3551 Haven Ave. Unit N & O Menlo Park, CA 94025 12/28/2012 54,000.00

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| Name And Address Of Creditor        | Date Of Setoff | Amount Of Setoff |
|-------------------------------------|----------------|------------------|
| Bay Area Seafood                    | Dute of perofi | rimount of beton |
| 3551 Haven Ave.                     |                |                  |
| Unit N & O                          |                |                  |
| Menlo Park, CA 94025                | 12/27/2012     | 60,517.37        |
|                                     | 12/21/2012     | 30,011.07        |
| Bay Area Seafood                    |                |                  |
| 3551 Haven Ave.                     |                |                  |
| Unit N & O                          |                |                  |
| Menlo Park, CA 94025                | 12/21/2012     | 20,515.32        |
| Bay Area Seafood                    |                |                  |
| 3551 Haven Ave.                     |                |                  |
| Unit N & O                          |                |                  |
| Menlo Park, CA 94025                | 12/17/2012     | 27,421.49        |
|                                     |                |                  |
| Bay Area Seafood<br>3551 Haven Ave. |                |                  |
| Unit N & O                          |                |                  |
|                                     | 40/00/0040     | 200.00           |
| Menlo Park, CA 94025                | 12/28/2012     | 200.00           |
| Bay Area Seafood                    |                |                  |
| 3551 Haven Ave.                     |                |                  |
| Unit N & O                          |                |                  |
| Menlo Park, CA 94025                | 2/2/2013       | 2,585.00         |
| Bay Area Seafood                    |                |                  |
| 3551 Haven Ave.                     |                |                  |
| Unit N & O                          |                |                  |
|                                     | 2/4/2042       | 50.00            |
| Menlo Park, CA 94025                | 2/1/2013       | 50.00            |
| Bay Area Seafood                    |                |                  |
| 3551 Haven Ave.                     |                |                  |
| Unit N & O                          |                |                  |
| Menlo Park, CA 94025                | 2/1/2013       | 50.00            |
| Bay Area Seafood                    |                |                  |
| 3551 Haven Ave.                     |                |                  |
| Unit N & O                          |                |                  |
| Menlo Park, CA 94025                | 2/9/2013       | 1,540.00         |
| Michie Fark, Ort 54020              | 2/3/2010       | 1,040.00         |
| Bay Area Seafood                    |                |                  |
| 3551 Haven Ave.                     |                |                  |
| Unit N & O                          |                |                  |
| Menlo Park, CA 94025                | 2/8/2013       | 75.00            |
| Bay Area Seafood                    |                |                  |
| 3551 Haven Ave.                     |                |                  |
| Unit N & O                          |                |                  |
| Menlo Park, CA 94025                | 2/14/2013      | 1,870.00         |
|                                     |                |                  |
| Bay Area Seafood                    |                |                  |
| 3551 Haven Ave.                     |                |                  |
| Unit N & O                          |                |                  |
| Menlo Park, CA 94025                | 2/19/2013      | 1,760.00         |
| Bay Area Seafood                    |                |                  |
| 3551 Haven Ave.                     |                |                  |
| Unit N & O                          |                |                  |
| Menlo Park, CA 94025                | 2/25/2013      | 3,575.00         |
|                                     |                |                  |
| Bay Area Seafood                    |                |                  |
| 3551 Haven Ave.                     |                |                  |
| Unit N & O<br>Menlo Park, CA 94025  | 1/18/2013      | 21,480.00        |
|                                     | 1/18/20131     | ∠1.480.00        |

## 

| Name And Address Of Creditor        | Date Of Setoff | Amount Of Setoff |
|-------------------------------------|----------------|------------------|
| Bay Area Seafood                    | Zan OI Deloii  | AMOUNT OF Secon  |
| 3551 Haven Ave.                     |                |                  |
| Unit N & O                          |                |                  |
| Menlo Park, CA 94025                | 2/7/2013       | 21,848.40        |
| Bay Area Seafood                    |                |                  |
| 3551 Haven Ave.                     |                |                  |
| Unit N & O                          | 0/4/0040       | 25.247.22        |
| Menlo Park, CA 94025                | 2/4/2013       | 85,617.06        |
| Bay Area Seafood                    |                |                  |
| 3551 Haven Ave.                     |                |                  |
| Unit N & O                          |                |                  |
| Menlo Park, CA 94025                | 2/7/2013       | 23,760.00        |
| Bay Area Seafood                    |                |                  |
| 3551 Haven Ave.                     |                |                  |
| Unit N & O                          |                |                  |
| Menlo Park, CA 94025                | 2/11/2013      | 48,985.04        |
| Bay Area Seafood                    |                |                  |
| 3551 Haven Ave.                     |                |                  |
| Unit N & O                          |                |                  |
| Menlo Park, CA 94025                | 2/26/2013      | 53,661.00        |
| Bay Area Seafood                    |                |                  |
| 3551 Haven Ave.                     |                |                  |
| Unit N & O                          |                |                  |
| Menlo Park, CA 94025                | 2/26/2013      | 3,300.00         |
| Bay Area Seafood                    |                |                  |
| 3551 Haven Ave.                     |                |                  |
| Unit N & O                          |                |                  |
| Menlo Park, CA 94025                | 2/26/2013      | 1,132.92         |
| Bay Area Seafood                    |                |                  |
| 3551 Haven Ave.                     |                |                  |
| Unit N & O                          |                |                  |
| Menlo Park, CA 94025                | 3/7/2013       | 14,127.96        |
| Bay Area Seafood                    |                |                  |
| 3551 Haven Ave.                     |                |                  |
| Unit N & O                          |                |                  |
| Menlo Park, CA 94025                | 3/20/2013      | 2,695.00         |
| Bay Area Seafood                    |                |                  |
| 3551 Haven Ave.                     |                |                  |
| Unit N & O                          |                |                  |
| Menlo Park, CA 94025                | 3/20/2013      | 2,035.00         |
| Bay Area Seafood                    |                |                  |
| 3551 Haven Ave.                     |                |                  |
| Unit N & O                          |                |                  |
| Menlo Park, CA 94025                | 3/20/2013      | 2,145.00         |
| Bay Area Seafood                    |                |                  |
| 3551 Haven Ave.                     |                |                  |
| Unit N & O                          |                |                  |
| Menlo Park, CA 94025                | 3/20/2013      | 2,035.00         |
| Day Area Conford                    |                |                  |
| Bay Area Seafood<br>3551 Haven Ave. |                |                  |
| Unit N & O                          |                |                  |
| Menlo Park, CA 94025                | 3/27/2013      | 990.00           |
|                                     | 5,2172010      | 330.00           |

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| Name And Address Of Creditor  Bay Area Seafood | Date Of Setoff | Amount Of Setoff |
|--|----------------|------------------|
| 3551 Haven Ave.                                |                |                  |
| Unit N & O                                     |                |                  |
| Menlo Park, CA 94025                           | 3/28/2013      | 1,320.00         |
| INIETIIO FAIK, CA 94023                        | 3/20/2013      | 1,320.00         |
| Bay Area Seafood                               |                |                  |
| 3551 Haven Ave.                                |                |                  |
| Unit N & O                                     |                |                  |
| Menlo Park, CA 94025                           | 3/7/2013       | 150.19           |
|  |                |                  |
| Bay Area Seafood                               |                |                  |
| 3551 Haven Ave.                                |                |                  |
| Unit N & O                                     | - ( 1 1-       |                  |
| Menlo Park, CA 94025                           | 3/26/2013      | 51,502.81        |
| Bay Area Seafood                               |                |                  |
| 3551 Haven Ave.                                |                |                  |
| Unit N & O                                     |                |                  |
| Menlo Park, CA 94025                           | 3/25/2013      | 18,500.00        |
|  |                | 7,000.00         |
| Bay Area Seafood                               |                |                  |
| 3551 Haven Ave.                                |                |                  |
| Unit N & O                                     |                |                  |
| Menlo Park, CA 94025                           | 3/28/2013      | 79,204.49        |
| Bay Area Seafood                               |                |                  |
| 3551 Haven Ave.                                |                |                  |
| Unit N & O                                     |                |                  |
| Menlo Park, CA 94025                           | 4/1/2013       | 10,800.00        |
| Werner and, 671 54025                          | 4 172010       | 10,000.00        |
| Bay Area Seafood                               |                |                  |
| 3551 Haven Ave.                                |                |                  |
| Unit N & O                                     |                |                  |
| Menlo Park, CA 94025                           | 3/28/2013      | 12,555.00        |
| Day Area Castead                               |                |                  |
| Bay Area Seafood<br>3551 Haven Ave.            |                |                  |
|  |                |                  |
| Unit N & O<br>Menlo Park, CA 94025             | 3/30/2013      | 127,231.12       |
| INIETIIO FAIK, CA 94023                        | 3/30/2013      | 127,231.12       |
| Q Ranch Provisions                             |                |                  |
| 2508 Lee Ave                                   |                |                  |
| South El Monte, CA 91733                       | 1/29/2013      | 17,000.00        |
| Q Ranch Provisions                             |                |                  |
| 2508 Lee Ave                                   |                |                  |
| South El Monte, CA 91733                       | 1/30/2013      | 16,000.00        |
| Court El Monto, C/CC1760                       | 1700/2010      | 10,000.00        |
| Q Ranch Provisions                             |                |                  |
| 2508 Lee Ave                                   |                |                  |
| South El Monte, CA 91733                       | 1/30/2013      | 16,000.00        |
| O Boneh Broviniana                             |                |                  |
| Q Ranch Provisions                             |                |                  |
| 2508 Lee Ave                                   | 4/00/0040      | 47.000.00        |
| South El Monte, CA 91733                       | 1/30/2013      | 17,000.00        |
| Q Ranch Provisions                             |                |                  |
| 2508 Lee Ave                                   |                |                  |
| South El Monte, CA 91733                       | 1/30/2013      | 623.47           |
|  |                |                  |
| Q Ranch Provisions<br>2508 Lee Ave             |                |                  |
| 1 (2) (8   1   1   1   1   1   1   1   1   1   |                |                  |
| South El Monte, CA 91733                       | 2/8/2013       | 14,000.00        |

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| Name And Address Of Creditor                                   | Date Of Setoff | Amount Of Setoff |
|--|----------------|------------------|
| Q Ranch Provisions<br>2508 Lee Ave<br>South El Monte, CA 91733 | 2/9/2013       | 12,485.97        |
| Q Ranch Provisions<br>2508 Lee Ave<br>South El Monte, CA 91733 | 2/11/2013      | 16,000.00        |
| Q Ranch Provisions<br>2508 Lee Ave<br>South El Monte, CA 91733 | 2/11/2013      | 14,000.00        |
| Q Ranch Provisions<br>2508 Lee Ave<br>South El Monte, CA 91733 | 2/12/2013      | 9,918.99         |
| Q Ranch Provisions<br>2508 Lee Ave<br>South El Monte, CA 91733 | 2/17/2013      | 10,000.00        |
| Q Ranch Provisions<br>2508 Lee Ave<br>South El Monte, CA 91733 | 2/20/2013      | 11,506.46        |
| Q Ranch Provisions<br>2508 Lee Ave<br>South El Monte, CA 91733 | 2/20/2013      | 10,000.00        |
| Q Ranch Provisions<br>2508 Lee Ave<br>South El Monte, CA 91733 | 2/21/2013      | 10,000.00        |
| Q Ranch Provisions<br>2508 Lee Ave<br>South El Monte, CA 91733 | 2/22/2013      | 10,000.00        |
| Q Ranch Provisions<br>2508 Lee Ave<br>South El Monte, CA 91733 | 2/25/2013      | 12,710.63        |
| Q Ranch Provisions<br>2508 Lee Ave<br>South El Monte, CA 91733 | 2/28/2013      | 10,000.00        |
| Q Ranch Provisions<br>2508 Lee Ave<br>South El Monte, CA 91733 | 3/1/2013       | 20,000.00        |
| Q Ranch Provisions<br>2508 Lee Ave<br>South El Monte, CA 91733 | 3/1/2013       | 20,000.00        |
| Q Ranch Provisions<br>2508 Lee Ave<br>South El Monte, CA 91733 | 3/4/2013       | 15,000.00        |
| Q Ranch Provisions<br>2508 Lee Ave<br>South El Monte, CA 91733 | 3/4/2013       | 10,000.00        |
| Q Ranch Provisions<br>2508 Lee Ave<br>South El Monte, CA 91733 | 3/4/2013       | 6,289.24         |

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| Name And Address Of Creditor             | Date Of Setoff | Amount Of Setoff |
|--|----------------|------------------|
| Q Ranch Provisions                       |                |                  |
| 2508 Lee Ave<br>South El Monte, CA 91733 | 3/14/2013      | 644.78           |
|  |                |                  |
| Q Ranch Provisions<br>2508 Lee Ave       |                |                  |
| South El Monte, CA 91733                 | 3/15/2013      | 15,000.00        |
| Q Ranch Provisions                       |                |                  |
| 2508 Lee Ave                             |                |                  |
| South El Monte, CA 91733                 | 3/15/2013      | 15,000.00        |
| Q Ranch Provisions                       |                |                  |
| 2508 Lee Ave                             |                |                  |
| South El Monte, CA 91733                 | 3/20/2013      | 8,416.00         |
| Q Ranch Provisions                       |                |                  |
| 2508 Lee Ave                             | 2/24/2042      | 0.200.00         |
| South El Monte, CA 91733                 | 3/21/2013      | 8,390.80         |
| Q Ranch Provisions                       |                |                  |
| 2508 Lee Ave<br>South El Monte, CA 91733 | 3/22/2013      | 9,712.00         |
|  | 0,22,2010      | 0,1 12100        |
| Q Ranch Provisions<br>2508 Lee Ave       |                |                  |
| South El Monte, CA 91733                 | 3/22/2013      | 8,320.00         |
|  |                |                  |
| Q Ranch Provisions<br>2508 Lee Ave       |                |                  |
| South El Monte, CA 91733                 | 3/22/2013      | 8,080.00         |
| Q Ranch Provisions                       |                |                  |
| 2508 Lee Ave                             |                |                  |
| South El Monte, CA 91733                 | 3/25/2013      | 8,560.00         |
| Q Ranch Provisions                       |                |                  |
| 2508 Lee Ave                             | 0/05/0040      | 0.054.57         |
| South El Monte, CA 91733                 | 3/25/2013      | 9,251.57         |
| Q Ranch Provisions                       |                |                  |
| 2508 Lee Ave<br>South El Monte, CA 91733 | 3/25/2013      | 5,568.00         |
|  | 3/23/2010      | 3,000.00         |
| Hermanos Lopez, Inc<br>La Bodega         |                |                  |
| 388 W. La Calle Primera                  |                |                  |
| San Ysidro, CA 92173                     | 2/21/2013      | 13,439.80        |
| Del Toro Meat                            |                |                  |
| PO Box 345                               |                |                  |
| Maywood CA, 90270                        | 2/26/2013      | 17,567.36        |
| Monrach Trading                          |                |                  |
| 5608 S. Soto St.<br>Suite 200            |                |                  |
| Huntington Park, CA 90255                | 2/14/2013      | 53,400.00        |
|  |                |                  |
| Monrach Trading<br>5608 S. Soto St.      |                |                  |
| Suite 200                                |                |                  |
| Huntington Park, CA 90255                | 2/11/2013      | 5,349.41         |

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| Name And Address Of Creditor                  | Date Of Setoff | Amount Of Setoff |
|---|----------------|------------------|
| Monrach Trading<br>5608 S. Soto St.           | 2              |                  |
| Suite 200                                     | 2/12/22/2      |                  |
| Huntington Park, CA 90255                     | 2/12/2013      | 41,920.00        |
| Monrach Trading<br>5608 S. Soto St.           |                |                  |
| Suite 200                                     |                |                  |
| Huntington Park, CA 90255                     | 2/11/2013      | 53,400.00        |
| Bronco Meats                                  |                |                  |
| 7858 Sherry Lane                              | 2/24/2042      | 0.500.44         |
| Riverside CA, 92509                           | 3/21/2013      | 8,569.14         |
| Bronco Meats<br>7858 Sherry Lane              |                |                  |
| Riverside CA, 92509                           | 3/22/2013      | 8,583.36         |
| Bronco Meats                                  |                |                  |
| 7858 Sherry Lane                              |                |                  |
| Riverside CA, 92509                           | 11/7/2012      | 3,900.00         |
| Bronco Meats                                  |                |                  |
| 7858 Sherry Lane                              | 44/04/0040     | 0.540.00         |
| Riverside CA, 92509                           | 11/21/2012     | 3,510.00         |
| Bronco Meats                                  |                |                  |
| 7858 Sherry Lane<br>Riverside CA, 92509       | 6/27/2012      | 173.68           |
|   | 5,21,2012      |                  |
| Bronco Meats<br>7858 Sherry Lane              |                |                  |
| Riverside CA, 92509                           | 10/4/2012      | 560.36           |
| Bronco Meats                                  |                |                  |
| 7858 Sherry Lane                              | 44/4/0040      | 4.050.00         |
| Riverside CA, 92509                           | 11/1/2012      | 1,950.00         |
| Bronco Meats                                  |                |                  |
| 7858 Sherry Lane<br>Riverside CA, 92509       | 11/1/2012      | 3,900.00         |
|   |                | -,,              |
| Bronco Meats<br>7858 Sherry Lane              |                |                  |
| Riverside CA, 92509                           | 3/29/2013      | 33,949.53        |
| Fishco Marketing Wholesale                    |                |                  |
| 901 N. Vine St.                               | 40/0/0040      | 45.00            |
| Los Angeles, CA 90038                         | 10/3/2012      | 15.60            |
| Fishco Marketing Wholesale                    |                |                  |
| 901 N. Vine St.<br>Los Angeles, CA 90038      | 10/31/2012     | 39.50            |
|   |                |                  |
| Fishco Marketing Wholesale<br>901 N. Vine St. |                |                  |
| Los Angeles, CA 90038                         | 1/22/2013      | 85,500.00        |
| Fishco Marketing Wholesale                    |                |                  |
| 901 N. Vine St.                               |                | ,                |
| Los Angeles, CA 90038                         | 1/31/2013      | 1,993.00         |
| Fishco Marketing Wholesale                    |                |                  |
| 901 N. Vine St.<br>Los Angeles, CA 90038      | 1/31/2013      | 1,123.47         |
| J,  |                | 1,120.11         |

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| Name And Address Of Creditor  | Date Of Setoff | Amount Of Setoff |
|---|----------------|------------------|
| Fishco Marketing Wholesale  |                |                  |
| 901 N. Vine St.   |                |                  |
| Los Angeles, CA 90038   | 2/1/2013       | 33.17            |
| Fishco Marketing Wholesale  |                |                  |
| 901 N. Vine St.   |                |                  |
| Los Angeles, CA 90038   | 2/1/2013       | 894.88           |
| E'alaa Madaa Caa Miladaada  |                |                  |
| Fishco Marketing Wholesale<br>901 N. Vine St.   |                |                  |
| Los Angeles, CA 90038   | 2/2/2013       | 2,316.34         |
| Fish on Maylesting Who along la   |                |                  |
| Fishco Marketing Wholesale<br>901 N. Vine St.   |                |                  |
| Los Angeles, CA 90038   | 2/4/2013       | 36.50            |
|   |                |                  |
| Fishco Marketing Wholesale<br>901 N. Vine St.   |                |                  |
| Los Angeles, CA 90038   | 2/4/2013       | 528.08           |
| LOS Aligeles, CA 90000  | 21412013       | 320.00           |
| Fishco Marketing Wholesale  |                |                  |
| 901 N. Vine St.   | 0/5/0040       | 05.40            |
| Los Angeles, CA 90038   | 2/5/2013       | 65.40            |
| Fishco Marketing Wholesale  |                |                  |
| 901 N. Vine St.   |                |                  |
| Los Angeles, CA 90038   | 2/6/2013       | 36.50            |
| Fishco Marketing Wholesale  |                |                  |
| 901 N. Vine St.   |                |                  |
| Los Angeles, CA 90038   | 2/6/2013       | 4,752.11         |
| Fishco Marketing Wholesale  |                |                  |
| 901 N. Vine St.   |                |                  |
| Los Angeles, CA 90038   | 2/7/2013       | 1,268.25         |
| Fishco Marketing Wholesale  |                |                  |
| 901 N. Vine St.   |                |                  |
| Los Angeles, CA 90038   | 2/8/2013       | 73.00            |
| Figher Marketing Wholesole  |                |                  |
| Fishco Marketing Wholesale<br>901 N. Vine St.   |                |                  |
| Los Angeles, CA 90038   | 2/8/2013       | 255.09           |
|   |                |                  |
| Fishco Marketing Wholesale<br>901 N. Vine St.   |                |                  |
| Los Angeles, CA 90038   | 2/10/2013      | 877.38           |
|   |                |                  |
| Fishco Marketing Wholesale  |                |                  |
| 901 N. Vine St.<br>Los Angeles, CA 90038  | 2/11/2013      | 75.00            |
| Los Arigeles, CA 90038  | 2/11/2013      | 75.00            |
| Fishco Marketing Wholesale  |                |                  |
| 901 N. Vine St.   |                |                  |
| Los Angeles, CA 90038   | 2/11/2013      | 238.20           |
| Fishco Marketing Wholesale  |                |                  |
| 901 N. Vine St.   |                |                  |
|   | 2/12/2013      | 538.75           |
| Los Angeles, CA 90038   | 2/12/2013      |                  |
|   | 2/12/2013      |                  |
| Los Angeles, CA 90038  Fishco Marketing Wholesale 901 N. Vine St. Los Angeles, CA 90038 | 2/12/2013      |                  |

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| Name And Address Of Creditor                  | Date Of Setoff | Amount Of Setoff |
|---|----------------|------------------|
| Fishco Marketing Wholesale                    |                |                  |
| 901 N. Vine St.                               |                |                  |
| Los Angeles, CA 90038                         | 2/13/2013      | 1,559.84         |
| Fishco Marketing Wholesale                    |                |                  |
| 901 N. Vine St.                               |                |                  |
|   | 2/12/2012      | 200.00           |
| Los Angeles, CA 90038                         | 2/13/2013      | 390.00           |
| Fishco Marketing Wholesale                    |                |                  |
| 901 N. Vine St.                               |                |                  |
| Los Angeles, CA 90038                         | 2/13/2013      | 170.70           |
| Fishco Marketing Wholesale                    |                |                  |
| 901 N. Vine St.                               |                |                  |
| Los Angeles, CA 90038                         | 2/14/2013      | 935.00           |
|   |                |                  |
| Fishco Marketing Wholesale                    |                |                  |
| 901 N. Vine St.                               |                |                  |
| Los Angeles, CA 90038                         | 2/15/2013      | 35.50            |
| Fishco Marketing Wholesale                    |                |                  |
| 901 N. Vine St.                               |                |                  |
| Los Angeles, CA 90038                         | 2/18/2013      | 73.00            |
|   |                |                  |
| Fishco Marketing Wholesale                    |                |                  |
| 901 N. Vine St.                               |                |                  |
| Los Angeles, CA 90038                         | 2/18/2013      | 3,922.00         |
| Fishco Marketing Wholesale                    |                |                  |
| 901 N. Vine St.                               |                |                  |
| Los Angeles, CA 90038                         | 2/19/2013      | 1,017.50         |
| Fisher Maybeting Wileslands                   |                |                  |
| Fishco Marketing Wholesale<br>901 N. Vine St. |                |                  |
| Los Angeles, CA 90038                         | 2/20/2013      | 37.50            |
| Los Angoles, OA 50000                         | 2/20/2013      | 31.30            |
| Fishco Marketing Wholesale                    |                |                  |
| 901 N. Vine St.                               |                |                  |
| Los Angeles, CA 90038                         | 2/20/2013      | 53.70            |
| Fishco Marketing Wholesale                    |                |                  |
| 901 N. Vine St.                               |                |                  |
| Los Angeles, CA 90038                         | 2/20/2013      | 562.50           |
|   |                |                  |
| Fishco Marketing Wholesale                    |                |                  |
| 901 N. Vine St.<br>Los Angeles, CA 90038      | 2/24/2042      | 90.00            |
| LOS Arigeles, CA 90038                        | 2/21/2013      | 90.00            |
| Fishco Marketing Wholesale                    |                |                  |
| 901 N. Vine St.                               |                |                  |
| Los Angeles, CA 90038                         | 2/20/2013      | 135.00           |
| Fishco Marketing Wholesale                    |                |                  |
| 901 N. Vine St.                               |                |                  |
| Los Angeles, CA 90038                         | 2/21/2013      | 525.00           |
|   | 2/2 1/2013     | 323.00           |
| Fishco Marketing Wholesale                    |                |                  |
| 901 N. Vine St.                               |                |                  |
| Los Angeles, CA 90038                         | 2/25/2013      | 37.50            |
| Fishco Marketing Wholesale                    |                |                  |
| 901 N. Vine St.                               |                |                  |
| Los Angeles, CA 90038                         | 2/25/2013      | 208.80           |
|   |                |                  |

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| Name And Address Of Creditor                  | Date Of Setoff | Amount Of Setoff |
|---|----------------|------------------|
| Fishco Marketing Wholesale                    |                |                  |
| 901 N. Vine St.<br>Los Angeles, CA 90038      | 2/27/2013      | 36.50            |
| Los Angeles, CA 90038                         | 2/21/2013      | 36.50            |
| Fishco Marketing Wholesale                    |                |                  |
| 901 N. Vine St.                               |                |                  |
| Los Angeles, CA 90038                         | 2/28/2013      | 6,805.00         |
| Fishco Marketing Wholesale                    |                |                  |
| 901 N. Vine St.                               |                |                  |
| Los Angeles, CA 90038                         | 3/1/2013       | 31,680.00        |
|   |                |                  |
| Fishco Marketing Wholesale<br>901 N. Vine St. |                |                  |
| Los Angeles, CA 90038                         | 3/4/2013       | 8,872.50         |
| Los Angeles, OA 30000                         | 3/4/2010       | 0,072.00         |
| Fishco Marketing Wholesale                    |                |                  |
| 901 N. Vine St.                               |                |                  |
| Los Angeles, CA 90038                         | 3/4/2013       | 619.00           |
| Fishco Marketing Wholesale                    |                |                  |
| 901 N. Vine St.                               |                |                  |
| Los Angeles, CA 90038                         | 3/6/2013       | 1,047.09         |
| Fisher Made Can Whales Is                     |                |                  |
| Fishco Marketing Wholesale<br>901 N. Vine St. |                |                  |
| Los Angeles, CA 90038                         | 3/8/2013       | 99.00            |
| 2007 (11/30/00)                               | 3,0,2010       | 00.00            |
| Fishco Marketing Wholesale                    |                |                  |
| 901 N. Vine St.                               | - 12-12-1      |                  |
| Los Angeles, CA 90038                         | 3/8/2013       | 1,303.22         |
| Fishco Marketing Wholesale                    |                |                  |
| 901 N. Vine St.                               |                |                  |
| Los Angeles, CA 90038                         | 3/7/2013       | 307.83           |
| Fishco Marketing Wholesale                    |                |                  |
| 901 N. Vine St.                               |                |                  |
| Los Angeles, CA 90038                         | 3/8/2013       | 167.11           |
|   |                |                  |
| Fishco Marketing Wholesale                    |                |                  |
| 901 N. Vine St.<br>Los Angeles, CA 90038      | 3/9/2013       | 987.53           |
| Los Angeles, OA 30000                         | 3/3/2013       | 901.55           |
| Fishco Marketing Wholesale                    |                |                  |
| 901 N. Vine St.                               |                |                  |
| Los Angeles, CA 90038                         | 3/11/2013      | 520.50           |
| Fishco Marketing Wholesale                    |                |                  |
| 901 N. Vine St.                               |                |                  |
| Los Angeles, CA 90038                         | 3/12/2013      | 2,112.86         |
| Figher Marketing Wholesele                    |                |                  |
| Fishco Marketing Wholesale<br>901 N. Vine St. |                |                  |
| Los Angeles, CA 90038                         | 3/13/2013      | 9,083.75         |
|   | 5, .3/2010     | 5,300.10         |
| Fishco Marketing Wholesale                    |                |                  |
| 901 N. Vine St.                               | 04./2010       | 2.22.22          |
| Los Angeles, CA 90038                         | 3/14/2013      | 9,391.89         |
| Fishco Marketing Wholesale                    |                |                  |
| 901 N. Vine St.                               |                |                  |
| Los Angeles, CA 90038                         | 3/15/2013      | 560.50           |
|   |                |                  |

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| Name And Address Of Creditor | Date Of Setoff                          | Amount Of Setoff |
|------------------------------|---|------------------|
| Fishco Marketing Wholesale   | - 333 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 |                  |
| 901 N. Vine St.              |   |                  |
| Los Angeles, CA 90038        | 3/20/2013                               | 7,318.26         |
| Fishco Marketing Wholesale   |   |                  |
| 901 N. Vine St.              |   |                  |
| Los Angeles, CA 90038        | 3/19/2013                               | 1,044.88         |
| Fishco Marketing Wholesale   |   |                  |
| 901 N. Vine St.              |   |                  |
| Los Angeles, CA 90038        | 3/24/2013                               | 1,411.91         |
| Fishco Marketing Wholesale   |   |                  |
| 901 N. Vine St.              |   |                  |
| Los Angeles, CA 90038        | 3/30/2013                               | 192,880.80       |
| Bar-S Folids                 |   |                  |
| 4919 Alcoa Ave               |   |                  |
| Vernon, CA 90058             | 1/3/2013                                | 112.11           |
| Bar-S Follds                 |   |                  |
| 4919 Alcoa Ave               |   |                  |
| Vernon, CA 90058             | 2/25/2013                               | 40,059.49        |
| Bar-S Follds                 |   |                  |
| 4919 Alcoa Ave               |   |                  |
| Vernon, CA 90058             | 3/1/2013                                | 32,752.79        |
| Bar-S Follds                 |   |                  |
| 4919 Alcoa Ave               |   |                  |
| Vernon, CA 90058             | 3/1/2013                                | 47,742.88        |
| Bar-S Follds                 |   |                  |
| 4919 Alcoa Ave               |   |                  |
| Vernon, CA 90058             | 3/19/2013                               | 2,669.70         |
| Bar-S Follds                 |   |                  |
| 4919 Alcoa Ave               |   |                  |
| Vernon, CA 90058             | 2/7/2013                                | (6,150.00)       |
| Bar-S Follds                 |   |                  |
| 4919 Alcoa Ave               |   |                  |
| Vernon, CA 90058             | 1/30/2013                               | (2,714.40)       |
| Bar-S Follds                 |   |                  |
| 4919 Alcoa Ave               |   | <u></u>          |
| Vernon, CA 90058             | 2/7/2013                                | 17,192.06        |
| Bar-S Follds                 |   |                  |
| 4919 Alcoa Ave               | . (22/22/5                              | // · ·           |
| Vernon, CA 90058             | 1/30/2013                               | (4,460.74)       |

# **ATTACHMENT 23**

ATTACHMENT TO STATEMENT OF FINANCIAL AFFAIRS, SUITS AND ADMINISTRATIVE PROCEEDINGS, EXECUTIONS, GARNISHMENTS, AND ATTACHMENTS (QUESTION NO. 23)

| Name of Recipient and Relationship to Debtor | Date & Purpose of Withdrawal | Amount of Money or Descripton and Value of Property |
|--|------------------------------|---|
| JH_ANTHEM BLUE CROSS HEALTH INSURANCE        | 3/31/2013                    | \$268.00  |
| MH_ANTHEM BLUE CROSS HEALTH INSURANCE        | 3/31/2013                    | \$218.33  |
| MH_ANTHEM BLUE CROSS HEALTH INSURANCE        | 2/28/2013                    | \$1,248.00  |
| JH_ANTHEM BLUE CROSS HEALTH INSURANCE        | 2/28/2013                    | \$268.00  |
| FH_ANTHEM BLUE CROSS HEALTH INSURANCE        | 2/28/2013                    | \$882.00  |
| JH_ANTHEM BLUE CROSS HEALTH INSURANCE        | 1/31/2013                    | \$432.00  |
| MH_ANTHEM BLUE CROSS HEALTH INSURANCE        | 1/31/2013                    | \$2,208.00  |
| FH_ANTHEM BLUE CROSS HEALTH INSURANCE        | 1/31/2013                    | \$1,474.00  |
| CAR PAYMENT 1841_BANK OF AMERICA             | 1/24/2013                    | \$568.60  |
| CAR PAYMENT 1841_BANK OF AMERICA             | 2/19/2013                    | \$568.60  |
| CAR PAYMENT 1841_BANK OF AMERICA             | 3/18/2013                    | \$587.67  |
| SALARY MORAD HAROUNI                         | 5/9/2012                     | \$5,769.23  |
| SALARY MORAD HAROUNI                         | 5/16/2012                    | \$5,769.23  |
| SALARY MORAD HAROUNI                         | 5/23/2012                    | \$5,769.23  |
| SALARY MORAD HAROUNI                         | 5/30/2012                    | \$5,769.23  |
| SALARY MORAD HAROUNI                         | 6/6/2012                     | \$5,769.23  |
| SALARY MORAD HAROUNI                         | 6/13/2012                    | \$5,769.23  |
| SALARY MORAD HAROUNI                         | 6/20/2012                    | \$5,769.23  |
| SALARY MORAD HAROUNI                         | 6/27/2012                    | \$5,769.23  |
| SALARY MORAD HAROUNI                         | 7/3/2012                     | \$5,769.23  |
| SALARY MORAD HAROUNI                         | 7/11/2012                    | \$5,769.23  |
| SALARY MORAD HAROUNI                         | 7/18/2012                    | \$5,769.23  |
| SALARY MORAD HAROUNI                         | 7/25/2012                    | \$5,769.23  |
| SALARY MORAD HAROUNI                         | 8/1/2012                     | \$5,769.23  |
| SALARY MORAD HAROUNI                         | 8/8/2012                     | \$5,769.23  |
| SALARY MORAD HAROUNI                         | 8/15/2012                    | \$5,769.23  |
| SALARY MORAD HAROUNI                         | 8/22/2012                    | \$5,769.23  |
| SALARY MORAD HAROUNI                         | 8/29/2012                    | \$5,769.23  |
| SALARY MORAD HAROUNI                         | 9/5/2012                     | \$5,769.23  |
| SALARY MORAD HAROUNI                         | 9/12/2012                    | \$5,769.23  |
| SALARY MORAD HAROUNI                         | 9/19/2012                    | \$5,769.23  |
| SALARY MORAD HAROUNI                         | 9/26/2012                    | \$5,769.23  |
| SALARY MORAD HAROUNI                         | 10/3/2012                    | \$5,769.23  |

| Name of Recipient and Relationship to Debtor | Date & Purpose of Withdrawal | Amount of Money or Descripton and Value of Property |
|--|------------------------------|---|
| SALARY MORAD HAROUNI                         | 10/10/2012                   | \$5,769.23  |
| SALARY MORAD HAROUNI                         | 10/17/2012                   | \$5,769.23  |
| SALARY MORAD HAROUNI                         | 10/24/2012                   | \$5,769.23  |
| SALARY MORAD HAROUNI                         | 10/31/2012                   | \$5,769.23  |
| SALARY MORAD HAROUNI                         | 11/7/2012                    | \$5,769.23  |
| SALARY MORAD HAROUNI                         | 11/14/2012                   | \$5,769.23  |
| SALARY MORAD HAROUNI                         | 11/21/2012                   | \$5,769.23  |
| SALARY MORAD HAROUNI                         | 11/28/2012                   | \$5,769.23  |
| SALARY MORAD HAROUNI                         | 12/5/2012                    | \$5,769.23  |
| SALARY MORAD HAROUNI                         | 12/12/2012                   | \$5,769.23  |
| SALARY MORAD HAROUNI                         | 12/19/2012                   | \$5,769.23  |
| SALARY MORAD HAROUNI                         | 12/26/2012                   | \$5,769.23  |
| SALARY MORAD HAROUNI                         | 12/31/2012                   | \$5,769.23  |
| SALARY MORAD HAROUNI                         | 1/9/2013                     | \$5,769.23  |
| SALARY MORAD HAROUNI                         | 1/16/2013                    | \$5,769.23  |
| SALARY MORAD HAROUNI                         | 1/23/2013                    | \$5,769.23  |
| SALARY MORAD HAROUNI                         | 1/30/2013                    | \$5,769.23  |
| SALARY MORAD HAROUNI                         | 2/6/2013                     | \$5,769.23  |
| SALARY MORAD HAROUNI                         | 2/13/2013                    | \$5,769.23  |
| SALARY MORAD HAROUNI                         | 2/20/2013                    | \$5,769.23  |
| SALARY MORAD HAROUNI                         | 2/27/2013                    | \$5,769.23  |
| SALARY MORAD HAROUNI                         | 3/6/2013                     | \$5,769.23  |
| SALARY MORAD HAROUNI                         | 3/13/2013                    | \$5,769.23  |
| SALARY MORAD HAROUNI                         | 3/20/2013                    | \$5,769.23  |
| SALARY MORAD HAROUNI                         | 3/27/2013                    | \$5,769.23  |
| SALARY MORAD HAROUNI                         | 4/3/2013                     | \$5,769.23  |
| SALARY MORAD HAROUNI                         | 4/8/2013                     | \$5,769.23  |
| PTO MORAD HAROUNI                            | 4/8/2013                     | \$11,538.46   |
| PTO MORAD HAROUNI                            | 4/9/2013                     | \$23,076.92   |
| SALARY MORAD HAROUNI                         | 4/17/2013                    | \$5,769.23  |
| SALARY MORAD HAROUNI                         | 4/24/2013                    | \$5,769.23  |
| SALARY MORAD HAROUNI                         | 5/1/2013                     | \$5,769.23  |
| SALARY MORAD HAROUNI                         | 5/2/2013                     | \$5,769.23  |
| SALARY JONATHAN HAROUNI                      | 5/9/2012                     | \$2,403.85  |
| COMMISSION JONATHAN HAROUNI                  | 5/9/2012                     | \$6,000.00  |

| Name of Recipient and Relationship to Debtor | Date & Purpose of Withdrawal | Amount of Money or Descripton and Value of Property |
|--|------------------------------|---|
| SALARY JONATHAN HAROUNI                      | 5/16/2012                    | \$2,403.85  |
| SALARY JONATHAN HAROUNI                      | 5/23/2012                    | \$2,403.85  |
| COMMISSION JONATHAN HAROUNI                  | 5/23/2012                    | \$6,000.00  |
| SALARY JONATHAN HAROUNI                      | 5/30/2012                    | \$2,403.85  |
| SALARY JONATHAN HAROUNI                      | 6/6/2012                     | \$2,403.85  |
| SALARY JONATHAN HAROUNI                      | 6/13/2012                    | \$2,403.85  |
| SALARY JONATHAN HAROUNI                      | 6/20/2012                    | \$2,403.85  |
| COMMISSION JONATHAN HAROUNI                  | 6/20/2012                    | \$6,000.00  |
| SALARY JONATHAN HAROUNI                      | 6/27/2012                    | \$2,403.85  |
| SALARY JONATHAN HAROUNI                      | 7/3/2012                     | \$2,403.85  |
| SALARY JONATHAN HAROUNI                      | 7/11/2012                    | \$2,403.85  |
| SALARY JONATHAN HAROUNI                      | 7/18/2012                    | \$2,403.85  |
| COMMISSION JONATHAN HAROUNI                  | 7/18/2012                    | \$6,000.00  |
| SALARY JONATHAN HAROUNI                      | 7/25/2012                    | \$2,403.85  |
| SALARY JONATHAN HAROUNI                      | 8/1/2012                     | \$2,403.85  |
| SALARY JONATHAN HAROUNI                      | 8/8/2012                     | \$2,403.85  |
| SALARY JONATHAN HAROUNI                      | 8/15/2012                    | \$2,403.85  |
| SALARY JONATHAN HAROUNI                      | 8/22/2012                    | \$2,403.85  |
| COMMISSION JONATHAN HAROUNI                  | 8/22/2012                    | \$6,000.00  |
| SALARY JONATHAN HAROUNI                      | 8/29/2012                    | \$2,403.85  |
| BONUS JONATHAN HAROUNI                       | 8/29/2012                    | \$3,615.00  |
| SALARY JONATHAN HAROUNI                      | 9/5/2012                     | \$2,403.85  |
| COMMISSION JONATHAN HAROUNI                  | 9/5/2012                     | \$6,000.00  |
| SALARY JONATHAN HAROUNI                      | 9/12/2012                    | \$2,403.85  |
| SALARY JONATHAN HAROUNI                      | 9/19/2012                    | \$2,403.85  |
| SALARY JONATHAN HAROUNI                      | 9/26/2012                    | \$2,403.85  |
| SALARY JONATHAN HAROUNI                      | 10/3/2012                    | \$2,403.85  |
| SALARY JONATHAN HAROUNI                      | 10/10/2012                   | \$2,403.85  |
| COMMISSION JONATHAN HAROUNI                  | 10/10/2012                   | \$6,000.00  |
| SALARY JONATHAN HAROUNI                      | 10/17/2012                   | \$2,403.85  |
| SALARY JONATHAN HAROUNI                      | 10/24/2012                   | \$2,403.85  |
| SALARY JONATHAN HAROUNI                      | 10/31/2012                   | \$2,403.85  |
| SALARY JONATHAN HAROUNI                      | 11/7/2012                    | \$2,403.85  |
| COMMISSION JONATHAN HAROUNI                  | 11/7/2012                    | \$6,000.00  |
| SALARY JONATHAN HAROUNI                      | 11/14/2012                   | \$2,403.85  |

| Name of Recipient and Relationship to Debtor | Date & Purpose of Withdrawal | Amount of Money or Descripton and Value of Property |
|--|------------------------------|---|
| SALARY JONATHAN HAROUNI                      | 11/21/2012                   | \$2,403.85  |
| SALARY JONATHAN HAROUNI                      | 11/28/2012                   | \$2,403.85  |
| SALARY JONATHAN HAROUNI                      | 12/5/2012                    | \$2,403.85  |
| COMMISSION JONATHAN HAROUNI                  | 12/5/2012                    | \$6,000.00  |
| SALARY JONATHAN HAROUNI                      | 12/12/2012                   | \$2,403.85  |
| SALARY JONATHAN HAROUNI                      | 12/19/2012                   | \$2,403.85  |
| SALARY JONATHAN HAROUNI                      | 12/26/2012                   | \$2,403.85  |
| COMMISSION JONATHAN HAROUNI                  | 12/31/2012                   | \$6,000.00  |
| SALARY JONATHAN HAROUNI                      | 12/31/2012                   | \$2,403.85  |
| SALARY JONATHAN HAROUNI                      | 1/9/2013                     | \$2,403.85  |
| SALARY JONATHAN HAROUNI                      | 1/16/2013                    | \$2,403.85  |
| SALARY JONATHAN HAROUNI                      | 1/23/2013                    | \$2,403.85  |
| SALARY JONATHAN HAROUNI                      | 1/30/2013                    | \$2,403.85  |
| COMMISSION JONATHAN HAROUNI                  | 1/30/2013                    | \$6,000.00  |
| SALARY JONATHAN HAROUNI                      | 2/6/2013                     | \$2,403.85  |
| SALARY JONATHAN HAROUNI                      | 2/13/2013                    | \$2,403.85  |
| SALARY JONATHAN HAROUNI                      | 2/20/2013                    | \$2,403.85  |
| SALARY JONATHAN HAROUNI                      | 2/27/2013                    | \$2,403.85  |
| COMMISSION JONATHAN HAROUNI                  | 2/27/2013                    | \$6,000.00  |
| SALARY JONATHAN HAROUNI                      | 3/6/2013                     | \$2,403.85  |
| SALARY JONATHAN HAROUNI                      | 3/13/2013                    | \$2,403.85  |
| SALARY JONATHAN HAROUNI                      | 3/20/2013                    | \$2,403.85  |
| SALARY JONATHAN HAROUNI                      | 3/27/2013                    | \$2,403.85  |
| COMMISSION JONATHAN HAROUNI                  | 3/27/2013                    | \$6,000.00  |
| SALARY JONATHAN HAROUNI                      | 4/3/2013                     | \$2,403.85  |
| SALARY JONATHAN HAROUNI                      | 4/8/2013                     | \$2,403.85  |
| PTO JONATHAN HAROUNI                         | 4/8/2013                     | \$2,403.85  |
| SALARY JONATHAN HAROUNI                      | 4/19/2013                    | \$3,000.00  |
| Marc Bielinson                               | 3/28/2013                    | \$35,000.00   |
| Marc Bielinson                               | 4/30/2013                    | \$35,000.00   |
| SCOULER & COMPANY                            | 11/27/2012                   | \$25,000.00   |
| SCOULER & COMPANY                            | 12/27/2012                   | \$25,000.00   |
| SCOULER & COMPANY                            | 1/4/2013                     | \$20,000.00   |
| SCOULER & COMPANY                            | 1/15/2013                    | \$18,750.00   |
| SCOULER & COMPANY                            | 1/25/2013                    | \$18,750.00   |

| Name of Recipient and Relationship to Debtor | Date & Purpose of Withdrawal | Amount of Money or Descripton and Value of Property |
|--|------------------------------|---|
| SCOULER & COMPANY                            | 1/25/2013                    | \$18,750.00   |
| SCOULER & COMPANY                            | 2/1/2013                     | \$18,750.00   |
| SCOULER & COMPANY                            | 2/11/2013                    | \$18,750.00   |
| SCOULER & COMPANY                            | 2/15/2013                    | \$18,750.00   |
| SCOULER & COMPANY                            | 2/22/2013                    | \$18,750.00   |
| SCOULER & COMPANY                            | 3/1/2013                     | \$18,750.00   |
| SCOULER & COMPANY                            | 3/11/2013                    | \$27,083.33   |
| SCOULER & COMPANY                            | 3/15/2013                    | \$18,750.00   |
| SCOULER & COMPANY                            | 3/22/2013                    | \$27,083.33   |
| SCOULER & COMPANY                            | 3/29/2013                    | \$18,750.00   |
| SCOULER & COMPANY                            | 4/9/2013                     | \$27,083.33   |
| SCOULER & COMPANY                            | 4/12/2013                    | \$18,750.00   |
| SCOULER & COMPANY                            | 4/19/2013                    | \$18,750.00   |
| SCOULER & COMPANY                            | 4/23/2013                    | \$100,000.00  |
| SCOULER & COMPANY                            | 4/26/2013                    | \$18,750.00   |
| SCOULER & COMPANY                            | 5/3/2013                     | \$18,750.00   |